Annual Reports

of the

Town Officers

of

HARRISVILLE

NEW HAMPSHIRE

for the Year Ending December 31, 1950

and

School District Officers

for the Year Ending June 30, 1950

University of New Hampshire
Library

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

HARRISVILLE, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1950

SENTINEL PRINTING COMPANY
KEENE, N. H.
1951

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INDEX

Town officers	3
Town warrant	6
Minutes of 1950 Town Meeting	9
Budget	13
Summary inventory	17
Appropriations and taxes assessed	17
Comparative statement app. exp.	20
Balance sheet	23
Schedule of town property	24
Town clerk's report	25
Tax collector's report	26
Treasurer's report	29
Summary of receipts	30
Detail statement of receipts	31
Summary of payments	34
Detail statement of payments	36
Repot of highway agent	47
Report of trustees of trust funds	51
Report of state auditors	52
Report of volunteer fire department	57
Report of Forest Fire Warden	60
Report of library	62
Report of Old Home Day Treasurer	64
Report of school district	65
Report of the Wells Memorial school	68 & 87
Vital statistics	93

TOWN OFFICERS

Moderator
RALPH B. BEMIS

Town Clerk
JENNIE J. MAIN

Town Treasurer
DOROTHY E. LUOMA

Selectmen

J. EDWARD MATTILA	Term expires 1952
WILLIAM P. HOUSE	Term expires 1951
*HAROLD W. POPE	Term expires 1951

Tax Collector
RALPH B. BEMIS

Highway Agent
LEON L. RECORD

Supervisors of Check Lists
GUY W. THAYER MADYLINE WINN
ELAINE HOUSE

Health Officer
WILLIAM F. BEMIS

Constable
CLARENCE B. SEAVER

Police
CLARENCE B. SEAVER JOHN D. GRIMES
CLIFTON E. RICHARDSON JUSTIN CHAMBERLAIN

Cemetery Agent
WILFRED J. RECORD

* Mr. Harold W. Pope was appointed by selectmen upon resignation of Joseph H. Lavigne.

Trustees of Trust Funds

JOHN J. COLONY, JR.	Term expires 1951
GUY W. THAYER	Term expires 1952
EDSON H. HAZEN	Term expires 1953

Old Home Day Committee

DOROTHY E. LUOMA — CHARLES M. BERGERON
EDWARD N. WINN — ALFRED DIETZE

Election Officers

CLIFTON E. RICHARDSON — ERNEST W. CHAMBERLAIN
CHARLES M. BERGERON — JOHN F. PRIEST

Fire Wards

LEONDER J. ST. PETER — EUGENE F. GILCHRIST
JOHN MARNELL — RALPH B. BEMIS
FRED SUNDSTROM — JOHN J. COLONY, JR.
CLARENCE B. SEAVER

Fire Chief

LEONDER J. ST. PETER

Chief Forest Fire Warden

LEONDER J. ST. PETER

Deputy Forest Fire Wardens

LEON L. RECORD — EUGENE F. GILCHRIST
CHARLES M. BERGERON — JOHN D. GRIMES
JOSEPH H. LAVIGNE — CLARENCE B. SEAVER
RALPH B. BEMIS — CLIFTON E. RICHARDSON

Surveyors of Wood and Lumber

JOHN D. GRIMES — WILLIAM P. HOUSE

Fence Viewers

HAROLD W. POPE — EDGAR K. JAMES
RALPH B. BEMIS

Harrisville Christmas Tree Committee

CHARLES M. BERGERON — ALFRED E. DIETZE
EDWARD N. WINN — GUY W. THAYER

Chesham Christmas Tree Committee

J. EDWARD MATTILA — FRANCIS F. PARKER
EDGAR K. JAMES — RAYMOND L. GOODYEAR

Harrisville Beach Committee

EDWARD N. WINN ALFRED E. DIETZE

GUY W. THAYER

Overseer of Poor

HAROLD W. POPE

Library Trustees

MADYLINE WINN	Term expires 1951
LOUISE B. BERGERON	Term expires 1952
GUY W. THAYER	Term expires 1953

Town Hall Committee

EDWARD N. WINN WILLIAM F. BEMIS

CHARLES M. BERGERON

State Auditors

ALAN R. MATTHEWS
Auditor

HUGH J. CASSIDY
Accountant

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Eagle Hall in said Harrisville on Tuesday, the 13th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To determine and appoint the salaries of Town Officers and fix the compensation of any other agent of the town.

4. To hear reports of agents, committees or officers chosen and to pass any vote relating thereto.

5. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

6. To see if the Town will vote to raise and appropriate the sum of $275.00 toward support of the Elliot Community Hospital of Keene.

7. To see if the Town will vote to raise and appropriate the sum of $110.00 (1/100th of 1% of the valuation of the Town) for the Monadnock Region Association.

8. To see if the Town will vote to raise and appropriate the sum of $417.26 if the state will contribute $2,781.73 or $406.18 if the state will contribute $1,624.70 for T. R. A. work.

9. To see if the Town will vote to raise and appropriate the sum of $1,500.00 to extend the East Side road on Silver Lake approximately 700 feet.

10. To see if the Town will vote to raise and appropriate the sum of $2,000.00 to improve the Jones Road.

11. To see if the Town will vote to authorize the selectmen to sell at public auction the Hastings and Foster and the Osgood Lots now owned by the Town.

12. To see of the Town will vote to accept the bequest of $500.00 from the late Mrs. Gertrude Russell for care of the Cemetery.

13. To see if the Town will vote to accept and appropriate the sum of $100.00 for Civilian Defense.

14. To see if the Town will vote to raise and appropriate the sum of $40.00 to blow two fire holes, one on the Bonds Corner Road and the other on the Harrisville-Chesham Road.

15. To see if the Town will vote and appropriate an additional sum of $1,000.00 for the work and materials on the approach and the road for the Sand Shed.

16. To see if the Town will vote to accept the gift from Casper C. Bemis and William F. Bemis of the wooden building located on the George F. Bemis homestead for the purpose of a fire house.

17. To see if the Town will vote to authorize the Selectmen to enter into a lease with Casper C. Bemis and William F. Bemis of the land on which the fire house is located for a term of five years, at an annual rent of one dollar ($1.00) per year.

18. To see if the Town will vote to adopt the provisions of Chapter 171-A of the Revised Laws relative to the playing of games of beano or act in any manner relating thereto.

19. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and fifty-one.

J. EDWARD MATTILA,
WILLIAM P. HOUSE,
HAROLD W. POPE,
Selectment of Harrisville.

A true copy of Warrant—Attest:

J. EDWARD MATTILA,
WILLIAM P. HOUSE,
HAROLD W. POPE,
Selectment of Harrisville.

TOWN MEETING, MARCH 14, 1950

Polls opened at 9:30 A. M.

Reading of Town Warrant by Moderator.

Recessed Town Meeting and opened school meeting for school voting. Ten thirty A. M. Moderator called Town Meeting to order.

Article 1. To choose all necessary Town Officers for the year ensuing.

John Priest and Ernest Chamberlain ballot clerks. Clifton Richardson and Howard Main election officers

1. Police officers—Clarence Seaver, John D. Grimes, Clifton Richardson.
2. Trustees of Trust Funds—Edson Hazen and John J. Colony, Jr.
3. Fire Wards—John Marnell, Leonder St. Peter, Fred Sundstrom, Clarence Seaver, Ralph Clark, John Colony, Jr., and Eugene Gilchrist.
4. Surveyors of Wood and Lumber—John D. Grimes and William P. House.
5. Fence Viewers—Harold Pope, Edgar James and Ralph B. Bemis.
6. Christmas Tree Committee—For Harrisville, Charles Bergeron, Edward N. Winn, Alfred E. Dietze and Guy W. Thayer.
   For Chesham—Edward Mattila, Edgar James, Francis Parker and Raymond Goodyear.
7. Overseer of Poor—To be elected by Selectmen.
8. Library Trustee—Guy W. Thayer for 3 years.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Budget accepted.

Article 3. To determine and appoint the salaries of town officers, and fix the compensation of any other agent of the Town.

Chairman of selectmen to be paid $100.00 extra over his regular pay.

Article 4. To hear reports of agents, committees or officers chosen, and pass any vote relating thereto.

Article 4. Russell Reservoir Committee be desolved.

Article 5. To see if the Town will vote to elect the Tax Collector by Australian ballot or have the Selectmen appoint the Collector as in past years.

Tax Collector to be appointed by Selectmen.

Article 6. To see if the Town will vote to raise and appropriate the sum of $300.00 for further improvements at the Harrisville Beach.

For Harrisville Beach improvement $300.00.

Article 7. To see if the Town will vote to raise and appropriate the sum of $200.00 for the observance of Old Home Day.

For Old Home Day $200.00 and in future years put $200.00 in Budget.

The following Committee was appointed: Dorothy Luoma, Charles Bergeron, Guy Thayer, Howard Main, Alfred Dietze and Edward N. Winn.

Article 8. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the Town in anticipation of taxes.

Selectmen and Treasurer given authority to borrow money in anticipation of taxes.

Article 9. To see if the Town will vote to raise and appropriate the sum of $505.60 toward support of the Elliot Community hospital of Keene, N. H.

For Elliot Community hospital of Keene $505.60.

Article 10. To see if the Town will vote to exchange the truck used by the highway department, and raise and appropriate the sum of $2,200.00 for the same.

For Town truck $2,200.00 and exchange old one. Selectmen, Road Agent and John N. Clark to purchase same.

Article 11. To see if the Town will vote to raise and appropriate the sum of $2,000.00, and authorize the Selectmen to borrow a sum not to exceed $10,000.00 to purchase a combination bulldozer, loader and snow-plow to replace the large tractor and plow now owned by the town.

Combination bulldozer etc., Article laid on table.

Article 12. To see if the Town will vote to raise and appropriate the sum of $1,300.00 to resurface and tar the lower end of the Wells Hill Road.

Wells—Agreed to pass over Article 12 and take up Article 14.

Article 13. To see if the Town will vote to have additional street lights placed, one on the road leading to the residence of Raymond Goodyear and one near the Harrisville Swimming Beach, and raise and appropriate the sum of $40.00 for the same.

Agreed to raise $40.00 for two new street lights. One near Harrisville Beach and one near residence of Raymond Goodyear in Chesham.

Article 14. To see what the Town will vote to do with the $1,501.00 raised by the town several years ago for the state aid construction, but which has never been used and is now in the town treasury.

Voters agreed to use $1,300.00 of the $1,501 00 raised several years ago for the Wells road balance to be used on other town roads.

Article 15. To see if the Town will vote to raise and appropriate the sum of $405.68 if the state will contribute $1,622.71 for T. R. A. work.

Agreed to raise the sum of $405.68 for T. R. A. work.

Article 16. To see if the Town will vote to pay the fire chief for labor maintaining the fire fighting equipment of the town a sum not to exceed $50.00 a year at an hourly rate to be decided on at this meeting.
Agreed to pay Fire Chief $50.00 a year for taking care of fire equipment.

Article 17. To see what action the Town will take about choosing a meeting place for future town meetings.
A Committee of three consisting of Charles Bergeron, Edward N. Winn and William F. Bemis elected to investigate suitable meeting places and report at next town meeting.

Article 18. To transact any other business that may legally come before this meeting.
Report of all Town Officers accepted. Agreed to print resume of Town Meetings in 1951 Town Report.

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

ESTIMATES OF REVENUES AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1951 TO DECEMBER 31, 1951
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR JANUARY 1, 1950 TO DECEMBER 31, 1950

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1950	Actual Revenue Previous Year 1950	Estimated Revenue Ensuing Year 1951
From state:			
Interest and dividends tax	$10,172 00	$10,177 90	$10,177 90
Savings bank tax	150 00	131 09	100 00
For fighting forest fires		6 13	
Reimbursement a/c exemption of growing wood and timber tax	1,523 85		1,523 85
From local sources except taxes:			
Dog licenses	150 00	175 20	150 00
Interest received on taxes	50 00	90 03	50 00
Rental of highway equipment	200 00	347 75	150 00
Motor vehicle permit fees	1,600 00	1,992 63	1,600 00
From local taxes except property taxes:			
Poll taxes	400 00	470 00	400 00
National bank stock taxes	10 00	10 00	10 00
Total revenues from all sources except property taxes	$14,255 85	$13,400 73	$14,161 75

	Estimated Revenue Previous Year 1950	Actual Revenue Previous Year 1950	Estimated Revenue Ensuing Year 1951
Amount to be raised by property taxes			$47,907 18
Total revenues			$62,068 93

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1950	Actual Expenditures Previous Year 1950	Estimated Expenditures Ensuing Year 1951
Current maintenance expenses:			
General government:			
Town officers' salaries	$1,400 00	$1,358 33	$1,400 00
Town officers' expenses	850 00	813 24	850 00
Election and registration expenses	100 00	140 57	100 00
Expenses of town buildings	100 00	236 47	100 00
Protection of persons and property:			
Police department	150 00	241 95	200 00
Fire department	850 00	1,634 92	1,250 00
Health:			
Health department	35 00	23 60	35 00
Vital statistics	20 00	21 00	20 00
Town dump and garbage removal	200 00	137 95	150 00
Highway and bridges:			
Town maintenance, summer	8,500 00	15,935 69	12,000 00
Town maintenance, winter	3,500 00	3,378 11	3,500 00
Street lighting	1,400 00	1,299 96	1,400 00
General expenses of highway department	1,500 00	1,348 07	1,500 00
Town road aid	405 68	405 68	
Libraries		275 00	275 00

	Appropriations Previous Year 1950	Actual Expenditures Previous Year 1950	Estimated Expenditures Ensuing Year 1951
Public welfare:			
Town poor	200 00	60 46	100 00
Old age assistance	1,000 00	1,002 58	1,200 00
Patriotic purposes:			
Old Home Day	200 00	278 39	
Hospitals	505 60	505 60	
Parks and playgrounds:			
Christmas trees	50 00	50 00	50 00
Public service enterprises:			
Cemeteries	500 00	519 52	500 00
Unclassified:			
Damages and legal expenses	60 00	27 20	50 00
Damages by dogs		5 19	
Advertising and regional associations	110 00	107 00	
Taxes bought by town		109 49	
Refund on motor vehicle permit		2 64	
Interest:			
On temporary loans	175 00	344 93	400 00
On long term notes			180 00
Outlay for new construction and perm. improvements, highways and bridges:			
Camp road	*1,501 00	1,634 99	
Harrisville beach	300 00	213 20	
Workmen's compensation insurance	300 00	336 06	350 00
Sand shed	*1,500 00	1,306 31	
New street lights	40 00		
New equipment	3,700 00	4,890 24	

* Carried from year 1948.

	Appropriations Previous Year 1950	Actual Expenditures Previous Year 1950	Estimated Expenditures Ensuing Year 1951
Payments on principal of debt:			
Deficit of previous year	442 33	442 33	7,325 04
Payments to other governmental divisions:			
County taxes	4,184 74	4,184 74	4,184 74
School taxes	21,739 00	24,274 60	24,949 15
	$52,517 35	$67,546 01	$62,068 93

SUMMARY INVENTORY

Lands and buildings (exclusive of growing wood and timber)		$774,810 00
Electric plants		110,331 00
Horses (8)		785 00
Cows (15)		1,975 00
Goats (5)		50 00
Fowls (3,072)		3,840 00
Vehicles (2)		915 00
Boats and launches		1,800 00
Wood, lumber, etc		200 00
Gasoline pumps and tanks (7)		595 00
Stock in trade		106,400 00
Mills and machinery		129,300 00
Poll taxes, 232 @ $2.00	$464 00	
National bank stock taxes	10 00	
Total valuation		$1,131,001 00

TOTAL VALUATION
(Exclusive of Veteran's Exemptions)

Total valuation	$1,107,701 00
Amount of taxes committed to collector	$38,326 48
Average rate of taxation for all purposes	3 46
Amount of property valuation exempted to veterans	$23,300 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	$1,400 00
Town officers' expenses	850 00
Election and registration expenses	100 00
Town hall and buildings	100 00
Police department	150 00
Fire department	850 00
Health department, including town dump	235 00

Hospitals, clinics and health centers	505 60
Vital statistics	20 00
Town road aid	405 68
Town maintenance, summer	8,500 00
Town maintenance, winter	3,500 00
Street lighting	1,400 00
General expenses of highway department	1,500 00
Workmen's compensation insurance	300 00
New equipment, Chevrolet dump truck	2,200 00
Dodge fire truck	1,500 00
Old age assistance	1,000 00
Town poor	200 00
Old home day	200 00
Harrisville Beach	300 00
2 additional street lights	40 00
Christmas trees	50 00
Cemeteries	500 00
Damages to legal expenses	60 00
Advertising and regional association	110 00
Interest	175 00
Deficit of previous year	442 33
County tax	4,184 74
School tax	21,739 00
Total town and school appropriations	$52,517 35

LESS ESTIMATED REVENUES AND CREDITS

Interest and dividends tax	$10,172 00	
Savings bank tax	150 00	
Reimbursement a/c exemption of growing wood and timber	1,523 85	
Motor vehicle permit fees	1,600 00	
Dog licenses	150 00	
Rent of town property	200 00	
Interest received on taxes	50 00	
Total revenues and credits		13,845 85
		$38,671 50

Plus overlay		128 95
Net amount to be raised by taxation		$38,800 45
Less poll taxes	$464 00	
Less National Bank stock tax	10 00	
		474 00
Net amount to be raised by property taxes		$38,326 45

TAXES COMMITTED TO COLLECTOR

Property taxes	$38,326 45
Poll taxes @ $2.00	464 00
National Bank Stock taxes	10 00
Timber yield taxes	320 87
Total taxes committed	$39,121 32

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending Dec. 31, 1950

Title of Appropriations	Appropriations	Receipts and Reimbursements	Amount Available	Expenditures	Unexpended Balance	Over-draft
Town officers' salaries	$1,400 00		$1,400 00	$1,358 33	$41 67	
Town officers' expenses	850 00		850 00	813 24	36 76	
Election and registration	100 00		100 00	140 57		$40 57
Town hall and buildings	100 00		100 00	236 47		136 47
Police department	150 00	25 00	175 00	241 95		66 95
Fire department	850 00	412 13	1,262 13	1,634 92		372 79
Bounty				11 75		*11 75
Damages by dogs				5 19		5 19
Insurance, workmens comp.	300 00		300 00	336 06		36 06
Hospitals, clinics and health centers	505 60		505 60	505 60		
Health department	35 00		35 00	23 60	11 40	
Town dump	200 00		200 00	137 95	62 05	
Vital statistics	20 00		20 00	21 00		1 00
Town road aid	405 68		405 68	405 68		
Town maintenance, summer	8,500 00	945 84	9,445 84	15,935 69		6,489 85
Town maintenance, winter	3,500 00	110,00	3,610 00	3,378 11	231 89	
Street lighting	1,400 00		1,400 00	1,299 96	100 04	
General expenses, highway dept.	1,500 00		1,500 00	1,348 07	151 93	

Libraries					275 00		275 00
Old age assistance		1,000 00		1,000 00	1,002 58		2 58
Town poor		200 00	37 55	237 55	60 46	179 09	
Old Home Day		200 00	137 00	337 00	278 39	58 61	
Harrisville beach		300 00		300 00	213 20	‡86 80	
Christmas trees		50 00	25 00	75 00	50 00	25 00	
Cemeteries		500 00	5 00	505 00	519 52		14 52
Damages and legal expenses		60 00		60 00	27 20	32 80	
Advertising and regional assn.		110 00		110 00	107 00	3 00	
Refund motor vehicle permit					2 64		2 64
Yield taxes collected by selectmen			258 07	258 07	258 07		
Camp road		†1,501 00		1,501 00	1,634 99		133 99
Sand shed		†1,500 00		1,500 00	1,306 31	‡193 69	
New equipment							
Fire truck		1,500 00		1,500 00	3,121 64		§1,621 64
Highway truck		2,200 00		2,200 00	1,768 60	431 40	
Temporary loans		†500 00	25,500 00	26,000 00	26,000 00		
Interest on temporary loans		175 00		175 00	344 93		169 93
County tax		4,184 74		4,184 74	4,184 74		
School district:							
Appropriation	†$15,074 60	21,739 00		36,813 60	24,274 60	‡12,539 00	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending Dec. 31, 1950

Title of Appropriations		Appropriations	Receipts and Reimbursements	Amount Available	Expenditures	Unexpended Balance	Overdraft
1949 dog license							
Account	†186 90			186 90	186 90		
Russell reservoir	†131 18			131 18		131 18	
New street lights		40 00		40 00		‡40 00	
Overlay and abatements		128 95		128 95	54 71	74 24	
Deficit of previous year		442 33		442 33		442 33	
	†$18,893 68	$52,646 30	$27,455 59	$98,955 57	$93,505 62	$14,872 88	$9,380 93

†Carried from 1949.

‡Balances to be carried over to 1951.

*Due to town from state of New Hampshire

§The appropriation for the fire truck in 1950 was $1,500.00. This overdraft of $1,621.64 has been covered by a long term note issued since December 31, 1950.

BALANCE SHEET

Statement of Assets and Liabilities

ASSETS

Cash:		
In hands of treasurer	$1,725 56	
Accounts due to town:		
(a) Hedgehog bounties	11 75	
(b) Reimbursement on growing wood and timber tax	1,202 99	
Unredeemed taxes:		
(a) Levy of 1949	62 06	
Uncollected taxes:		
(a) Levy of 1950	2,522 09	
(b) Levy of 1949	8 00	
(c) Levy of 1946	2 00	
Total assets		$5,534 45
Excess of liabilities over assets (net debt)		7,325 04

LIABILITIES

Unexpended balances of special appropriations:		
(a) Sand shed	$193 69	
(b) Harrisville beach	86 80	
(c) New street lights	40 00	
Due to school district:		
(a) Balance of appropriation	12,539 00	
Total liabilities		$12,859 49
Grand total		$12,859 49

SCHEDULE OF TOWN PROPERTY

Libraries, lands and buildings	$2,000 00
Furniture and equipment	1,200 00
Police department, lands and buildings	25 00
Equipment	75 00
Fire department, equipment	13,500 00
Highway department, lands and buildings	6,500 00
Equipment	9,000 00
Materials and supplies	300 00
Schools, lands and buildings	70,000 00
Equipment	3,000 00
All lands and buildings acquired through tax collector's deed:	
Osgood land	100 00
Lellia Steven's land	150 00
Foster land	200 00
Town dump land	300 00
	$106,350 00

REPORT OF TOWN CLERK

11 Permits for cars, balance of 1949 Nos. 71065-71075		$27 29
275 Permits for cars, 1 void for 1950, 75451-75725		1,965 34
Total		$1,992 63
Dog taxes collected:		
6 Balance of 1949—74-79		$18 00
1-58 For year 1950		170 00
		$188 00
Less fees		12 80
		$175 20
9 Filing fees	$9 00	
1 Filing fee	2 00	
	$11 00	

Respectfully submitted,
MRS. JENNIE J. MAIN,
Town Clerk.

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

Fiscal Year Ended December 31, 1950

TAX LEVY OF 1950

Debits

Taxes committed to collector:

	Total	Property Taxes	Poll Taxes
Property taxes	$38,326 48	$38,326 48	
Poll taxes	470 00		$470 00
Timber yield taxes	320 87	320 87	
Added taxes:			
Property taxes	69 20	69 20	
Poll taxes	16 00		16 00
National bank stock tax	10 00	10 00	
Interest collected	1 55		
	$39,214 10	$38,726 55	$486 00

Credits

Remittances to treasurer:

Property and poll taxes	$36,304 88	$35,874 88	$430 00
National bank stock taxes	10 00	10 00	
Timber yield taxes	320 87	320 87	
Interest	1 55		
Abatements allowed	54 71	46 71	8 00
Uncollected taxes— Dec. 31, 1950	2,522 09	2,474 09	48 00

TAX LEVIES OF PRIOR YEARS
SUMMARY OF WARRANTS
Fiscal Year Ended December 31, 1950

Debits

	Total	1949	1946
Cash on hand, Jan. 1, 1950:			
Property taxes	$440 96	$440 96	
Poll taxes	30 00	30 00	
Interest	1 78	1 78	
Uncollected taxes, Jan. 1, 1950:			
Property taxes	2,735 48	2,735 48	
Poll taxes	40 00	38 00	2 00
Added taxes during 1950:			
Property taxes	41 60	41 60	
Poll taxes	6 00	6 00	
Interest collected during 1950	86 70	86 70	
	$3,382 52	$3,380 52	$2 00

Credits

Remittances to treasurer:			
Property taxes	$3,218 04	$3,218 04	
Poll taxes	66 00	66 00	
Interest	88 48	88 48	
Uncollected poll taxes, Dec. 31, 1950	10 00	8 00	2 00
	$3,382 52	$3,380 52	$2 00

STATEMENT OF TAX SALE ACCOUNTS
Fiscal Year Ended December 31, 1950

Debits:					
Unredeemed Taxes— Jan. 1, 1950	$48 33		$18 82	$14 64	$14 87
Tax sale of Sept. 28, 1950	109 49	$109 49			
Total debits	$157 82	$109 49	$18 82	$14 64	$14 87

Credits:					
Remittances to Treas.	$47 43	$47 43			
Deeded to town	48 33		$18 82	$14 64	$14 87
Unredeemed taxes— Dec. 31, 1950	$62 06*	62 06			
Total credits	$157 82	$109 49	$18 82	$14 64	$14 87

*List:

Wesley G & Ethel M. Reynolds	$23 40
Margaret Venable & others	38 66
	$62 06

ABATEMENTS ALLOWED

LEVY OF 1950

Barton, Theodore and Louise veteran exemption	$31 14	
Bemis, Geo. W. Est., taxed to wrong person	6 92	
Bergeron, Alphonse, left town	2 00	
Butler, Ross, veteran	2 00	
Clark, John N. & Bernice E., taxed to wrong person	6 92	
Castle, Carrie, age exemption	2 00	
Lindgren, Herbert, paid in Dublin	2 00	
Upton & Whitcomb, over assessment	1 73	
		$54 71

REPORT OF TREASURER

RECEIPTS

From Ralph B. Bemis, tax collector:	
1950 property taxes	$35,874 88
1950 poll taxes	430 00
National Bank stock taxes	10 00
1949 property and poll taxes	3,284 04
Tax sale redeemed	47 43
Interest received on taxes	90 03
From State of New Hampshire:	
Road toll refund	100 12
Interest and dividends tax	10,177 99
Savings bank tax	131 09
Fighting forest fires	6 13
Hedgehog bounties	55 75
Railroad tax	69
From local sources except taxes:	
Jennie Main, town clerk:	
Dog licenses	175 20
Filing fees	11 00
1950 auto permit fees	1,992 63
From other local sources:	
Business licenses and permits	3 00
Timber yield tax	578 94
Rent of town property	922 05
Receipts other than current revenue:	
Temporary loans in anticipation of taxes	25,500 00
Refunds	502 22
Miscellaneous	167 00
Cash on hand Jan. 1, 1950	15,225 77
	$95,285 96

Respectfully submitted,
DOROTHY E. LUOMA,
Treasurer.

SUMMARY OF RECEIPTS

From local taxes:		
Property taxes for 1950	$35,874 88	
Poll taxes for 1950	430 00	
National Bank stock taxes	10 00	
Property and poll taxes for 1949	3,284 04	
Tax sales redeemed	47 43	
Interest received on all taxes	90 03	
		$39,736 38
From state:		
Refund of gasoline tax	100 12	
Interest and dividends tax	10,177 99	
Savings bank tax	131 09	
State's share of forest fire bill	6 13	
Hedgehog bounties	55 75	
Railroad tax	69	
		10,471 77
From local sources except taxes:		
Dog licenses	175 20	
Filing fees	11 00	
Auto permit fees	1,992 63	
Business licenses and permits	3 00	
Timber yield tax	578 94	
Rent of town property	922 05	
		3,682 82
Receipts other than current revenue:		
Temporary loans in anticipation of taxes	25,500 00	
Refunds	502 22	
Miscellaneous	167 00	
		26,169 22

Total receipts from all sources	80,060 19
Cash on hand Jan. 1, 1950	15,225 77
Grand total	$95,285 96

DETAILED STATEMENT OF RECEIPTS

Jan.	1	Cash on hand	$15,225 77
Jan.	20	Curtis Silver, cemetery lot	5 00
Feb.	3	State of N. H., road toll refund	27 28
Feb.	17	R. L. Alexander, for plowing driveway	5 00
Feb.	24	John Johnson, for plowing driveway	5 00
Feb.	24	Charles Laine, for plowing driveway	5 00
Feb.	28	Ralph B. Bemis, 1949 poll taxes	34 00
Feb.	28	Ralph B. Bemis, 1949 property taxes	850 00
Feb.	28	Ralph B. Bemis, 1949 interest	4 58
Mar.	3	Charles M. Bergeron, for plowing driveway	5 00
Mar.	10	Jennie Main, auto permit fees	605 97
Mar.	15	E. James, for plowing driveway	5 00
Mar.	31	Selectmen, pistol permit	50
Apr.	21	State of N. H., road toll refund	21 59
Apr.	21	Louis Dailly, refund for aid	18 90
Apr.	28	Louis Dailly, refund for aid	13 65
May	2	Jennie Main, auto permit fees	921 37
May	2	Jennie Main, filing fees	9 00
May	3	Theodore C. Miner, advance of severance tax	100 00
May	22	Selectmen, note	3,000 00
May	26	Selectmen, note	2,000 00
May	26	State of N. H., road toll refund	13 16
May	26	Louis Dailly, refund for aid	5 00
June	5	Selectmen, note	500 00
June	12	Selectmen, note	5,000 00
June	12	Selectmen, note	3,000 00
June	12	John Oja, tractor work	4 50
June	25	Ralph B. Bemis, 1950 poll taxes	62 00
June	25	Ralph B. Bemis, 1949 poll taxes	22 00
June	25	Ralph B. Bemis, 1949 property taxes	609 44
June	25	Ralph B. Bemis, 1949 interest	10 54
June	26	Selectmen, note	500 00
July	7	State of N. H., refund fire dept. work	6 13
July	14	State of N. H., road toll refund	22 85

July	24	Selectmen, note	1,000	00
July	28	Selectmen, note	1,000	00
July	28	Selectmen, pistol permit	1	00
July	28	Theodore C. Miner, timber yield tax	41	17
Aug.	1	Jennie Main, dog tax	151	80
Aug.	1	Jennie Main, auto permit fees	184	60
Aug.	4	Selectmen, note	1,000	00
Aug.	11	Selectmen, note	1,000	00
Aug.	28	Selectmen, note	1,000	00
Sept.	1	State of N. H., hedgehog bounties	55	75
Sept.	1	Silver Lake Assn., for police protection	25	00
Sept.	7	Wm. F. Lowe, Stoddard fire	305	91
Sept.	8	Ralph B. Bemis, 1950 poll taxes	112	00
Sept.	8	Ralph B. Bemis, 1949 poll taxes	4	00
Sept.	8	Ralph B. Bemis, 1949 property taxes	1,511	44
Sept.	8	Ralph B. Bemis, 1950 National Bank stock tax	10	00
Sept.	8	Ralph B. Bemis, 1949 interest	60	09
Sept.	9	Theodore C. Miner, advance timber yield tax	108	76
Sept.	11	Selectmen, note	2,000	00
Sept.	15	Charles O. Baird, Jr., for plowing driveway	5	00
Sept.	15	Ralph B. Bemis, 1950 poll taxes	36	00
Sept.	15	Ralph B. Bemis, 1950 property taxes	2,000	00
Sept.	22	George Stewart, refund on T.R.A., Jones road	44	80
Sept.	22	George Stewart, refund on T.R.A.	394	87
Sept.	22	Wellington Wells, tar, sand, labor on road	264	14
Sept.	29	Ralph B. Bemis, 1950 poll taxes	18	00
Sept.	29	Ralph B. Bemis, 1950 property taxes	5,200	00
Sept.	29	Ewen C. MacVeagh, scraping roads	21	90
Sept.	29	Ewen C. MacVeagh, scraping roads	47	87
Sept.	29	Ewen C. MacVeagh, plowing avenue	26	00
Sept.	29	L. Gordon Glazier, scraping avenue	55	95
Oct.	20	Virginia T. Ferry, scraping avenue	7	65
Oct.	20	State of N. H., road toll refund	15	24
Oct.	20	Selectmen, pistol permit		50
Oct.	20	Axel Blomgren, plowing driveway 1949-1950	10	00
Oct.	27	Theodore C. Miner, advance yield tax	8	14
Oct.	27	Selectmen, pistol permit		50
Nov.	3	Wm. House, plowing driveway	5	00
Nov.	6	Selectmen, note	4,500	00

Nov.	7	Ralph B. Bemis, 1950 poll taxes	38 00
Nov.	7	Ralph B. Bemis, 1949 poll taxes	6 00
Nov.	7	Ralph B. Bemis, 1950 property taxes	2,700 00
Nov.	7	Ralph B. Bemis, 1949 property taxes	247 16
Nov.	7	Ralph B. Bemis, 1949 redemption from tax sales	47 43
Nov.	7	Ralph B. Bemis, 1949 interest	13 27
Nov.	7	Ralph B. Bemis, timber yield tax	40
Nov.	17	Ralph B. Bemis, 1950 poll taxes	20 00
Nov.	17	Ralph B. Bemis, 1950 property taxes	1,750 00
Nov.	17	Ralph B. Bemis, timber yield tax	264 47
Nov.	17	Leonder St. Peter, plowing driveway	4 00
Nov.	17	Leonder St. Peter, calcium chloride	3 14
Nov.	17	Charles M. Bergeron, Old Home Day fund	137 00
Nov.	24	Agnes Steigman, plowing driveway	5 00
Nov.	24	Estelle James, plowing driveway	5 00
Nov.	27	Ralph B. Bemis, 1950 poll taxes	34 00
Nov.	27	Ralph B. Bemis, 1950 property taxes	7,500 00
Nov.	27	Ralph B. Bemis, timber yield tax	56 00
Dec.	5	Ralph B. Bemis, 1950 poll taxes	48 00
Dec.	5	Ralph B. Bemis, 1950 property taxes	15,600 00
Dec.	8	Joseph H. Lavigne, 3 tons sand	90
Dec.	15	Edward Gregoire, plowing driveway	5 00
Dec.	15	Town of Nelson, fighting forest fire	100 09
Dec.	22	Selectmen, pistol permit	50
Dec.	28	State of N. H., interest and dividends taxes	10,177 99
Dec.	28	State of N. H., savings bank tax	131 09
Dec.	28	State of N. H., railroad tax	69
Dec.	30	Charles M. Bergeron, xmas tree refund	25 00
Dec.	30	Pauline McCarthy, plowing driveway	5 00
Dec.	30	Ory Lampman, plowing driveway	5 00
Dec.	30	Charles Bergeron, plowing driveway	5 00
Dec.	30	Herman Thayer, plowing driveway	5 00
Dec.	30	Jennie Main, auto permit fees	280 69
Dec.	30	Jennie Main, dog taxes	23 40
Dec.	30	Jennie Main, filing fees	2 00
Dec.	31	Ralph B. Bemis, 1950 poll taxes	62 00
Dec.	31	Ralph B. Bemis, 1950 property taxes	1,124 88
Dec.	31	Ralph B. Bemis, 1950 interest	1 55
Total receipts from all sources			$95,285 96

SUMMARY OF PAYMENTS

	General government:		
1.	Town officers' salaries	$1,358 33	
2.	Town officers' expenses	813 24	
3.	Elections and registration	140 57	
4.	Town hall and other buildings	236 47	
			$2,548 61
	Protection of persons and property:		
5.	Police department, including tramps	$241 95	
6.	Fire department, incl. forest fires	1,634 92	
7.	Bounties	11 75	
8.	Damage by dogs	5 19	
			1,893 81
	Health and sanitation:		
9.	Health department	$23 60	
10.	Town dump	137 95	
11.	Vital statistics	21 00	
			$182 55
	Highways and bridges:		
12.	Summer maintenance	$15,935 69	
13.	Winter maintenance	3,378 11	
14.	Street lighting	1,299 96	
15.	General expenses of highway dept.	1,348 07	
			$21,961 83
	Libraries:		
16.	Library	$275 00	
			$275 00

	Public welfare:		
17.	Old age assistance	$1,002 58	
18.	Town poor	60 46	
			$1,063 04
	Recreation:		
19.	Old Home Day	$278 39	
20.	Christmas trees	50 00	
			$328 39
	Public service enterprises:		
21.	Elliot Community Hospital	$505 60	
22.	Cemeteries	519 52	
			$1,025 12
	Unclassified:		
23.	Damages and legal expenses	$27 20	
24.	Taxes bought by town	109 49	
25.	Refund	2 64	
26.	Advertising and Regional Assn.	107 00	
			$246 33
	Interest:		
27.	On temporary loans in anticipation of taxes	$344 93	
			$344 93
	Outlay for new construction and permanent improvements:		
28.	Town road aid	$405 68	
29.	Wells Hill road	1,634 99	
30.	Harrisville beach	213 20	
31.	Workmen's compensation ins.	336 06	
32.	Sand shed	1,306 31	
33.	New equipment	4,890 24	
			$8,786 48

	Indebtedness:		
34.	Payments on temporary loans: in anticipation of taxes	$26,000 00	
			$26,000 00
	Payments to other governmental divisions:		
35.	County taxes	$4,184 74	
36.	Tax collector, yield taxes	258 07	
37.	Payments to school district	24,461 50	
			$28,904 31
	Total payments for all purposes		$93,560 40
	Cash on hand Dec. 31, 1950		1,725 56
	Grand total		$95,285 96

DETAILED STATEMENT OF PAYMENTS

General Government:

Detail 1. Salaries:

John N. Clark, selectman	$27 50	
J. Edward Mattila, selectman	378 33	
William P. House, selectman	152 50	
Joseph H. Lavigne, selectman	162 50	
Harold W. Pope, selectman	70 00	
Dorothy E. Luoma, treasurer	100 00	
Ralph B. Bemis, tax collector	250 00	
Jennie J. Main, town clerk's salary and auto permit fees	217 50	
		$1,358 33

Detail 2. Town Officers Expenses:

Chase's, supplies	$55 82	
New England Tel. & Tel. Co., selectmen's telephone	78 53	
State Tax Commission, expense of audit	60 03	
Brown & Saltmarsh, Inc., supplies	6 42	

Association of N. H. Assessors, dues	2 00	
Joseph H. Lavigne, stamps, supplies, etc.	11 79	
Esther G. Bennett, list of deceased names	40	
Sentinel Printing Co., town reports	445 58	
Winfield N. Chaplin, transfer cards	16 20	
Peerless Casualty Co., bonds	68 00	
Wilfred J. Boiselair, registry of probate	10	
Ida M. Homer, treas. dues, Tax Collector Assn.	2 00	
Madyline Winn, checklists expenses	4 00	
Dorothy E. Luoma, treasurer's expenses	9 19	
Dresser Business School, ballots	1 75	
Charles R. Hardy, treas. dues, Town Clerk's Assn.	2 00	
Branham Printing Co., auto statement book	3 00	
Ralph B. Bemis, tax bills, envelopes, stamps	37 85	
J. Edward Mattila, stamps, box rent and supplies	7 08	
Winfield N. Chaplin, tax sale 3 mortgage lists	1 50	
		$813 24

Detail 3. Election and Registration Expenses:

Madyline Winn, typing checklists	$12 80	
Ernest Chamberlain, election officer	10 00	
Howard Main, election officer	5 00	
Sentinel Printing Co., ballots	9 30	
Clifton E. Richardson, election officer	20 00	
Wilfred Record, janitor service	6 00	
Charles M. Bergeron, election officer	10 00	
Guy W. Thayer, supervisor of checklists	19 00	
Bernard F. Bemis, election officer	5 00	
John F. Priest, election officer	15 00	
Ralph B. Bemis, moderator	15 00	
Jennie J. Main, election expenses	13 47	
		$140 57

Detail 4. Town Hall and other town buildings:

Public Service Co., of N. H., lights	$64 30	
Wilfred Record, labor on hall	36 00	
Grange Mutual Fire Ins., Co., insurance on library	40 62	
Palmer Insurance Agency, ins. town barn	41 34	
Leonder St. Peter, repairs on library	33 53	
Arthur Wikman, ½ cord wood	10 00	
Harold W. Pope, supplies for repairs on library	10 68	
		$236 47

Protection of Persons and Property:

Detail 5. Police Department Including Tramps:

W. S. Darley & Co., 10 police badges	$17 40	
Irving's Clothing Store, officers uniform	50 00	
Justin Chamberlain, police services and expenses	22 19	
Clarence B. Seaver, police services and expenses	152 36	
		$241 95

Detail 6. Fire Department Including Forest Fires:

New England Tel. & Tel. Co., telephone	$75 23	
Geo. F. Grant Co., nozzle tip and new rotary pump	396 10	
Huckins Oil Co., fuel oil	76 04	
James A. Coffin, 1½'' hose and 2 gas mask canisters	32 33	
Sears, Roebuck & Co., tires, tubes and paint	69 02	
Massachusetts Bonding and Ins. Co., firemen ins.	125 00	
C. H. Kinsmans Est., labor, battery, plugs, etc.	38 80	
State of N. H. Forestry Dept. 3 canteens	5 25	
Blanchard Associates, Inc., bicarbonate of soda	5 90	

Henry T. Prevost, dues to State Firemen's Assn.	28 00	
Leonder St. Peter, chiefs salary, tel. calls, 2 trips to Connecticut, janitor service and issuing permits	147 17	
City of Keene, use of fire truck and man	100 00	
Town of Dublin, use of fire truck and man	100 00	
Harold W. Pope, supplies and gas	35 66	
Town of Stoddard, fighting forest fire	212 80	
Town of Nelson, fighting forest fire	95 09	
Ernest Chamberlain, fireman services	14 00	
Francis Parker, fireman services	12 00	
Justin Chamberlain, fireman services	5 00	
Roy Williams, fireman services	5 00	
Ernest Knights, fireman services	13 00	
Peter Keough, fireman services	4 00	
Public Service Co. of N. H., lights Chesham fire station	3 93	
Edward Emery, rings and cleaning burners	4 00	
Joseph St. Peter, janitor service	14 00	
Palmer Insurance Agency, insurance	17 60	
		$1,634 92

Detail 7. Bounties:

J. Edward Mattila, hedgehog bounties	$9 00	
Harold W. Pope, hedgehog bounties	2 75	
		$11 75

Detail 8. Damage by Dogs:

Chase's, dog notices and tags	$5 19	
		$5 19

Health and Sanitation:

Detail 9. Health Department:

William F. Bemis, time, mileage and expenses as health officer	$23 60	
		$23 60

Detail 10. Town Dump:

Arvi Anderson, labor burning dump	$8 00	
August Anderson, labor burning dump	8 00	
Russell Clark, labor burning dump	15 15	
John A. Grau, labor bulldozing dump	63 00	
Clarence J. Doore, painting and materials 3 signs	5 00	
Ralph J. Clark, trucking gravel	13 55	
Wilfred Boucher, labor burning dump	10 00	
Gordon Getty, labor burning dump	5 25	
Francis Parker, labor burning dump	8 40	
Harold W. Pope, oil	1 60	
		$137 95

Detail 11. Vital Statistics:

Jennie J. Main, recording births, marriages and deaths	$21 00	
		$21 00

Highways and Bridges:

Detail 12. Summer Maintenance:

Leon Record, for labor and men	$9,051 86	
2481 gals. gasoline	529 90	
Materials	2,161 49	
Trucking	3,725 14	
Collector of Internal Revenue, income tax withheld on wages	467 30	
		*$15,935 69

* Of this amount Dr. George Stewart reimbursed the town $439.67 for tar, sand and culverts used on the town road passing his home, also $5,254.47 of this amount was used to repair some of the town roads for damage caused from the November floods.

Detail 13. Winter Maintenance:

Leon Record, for labor and men	2,633 35	
Materials	11 00	
1466 gals. gasoline	305 48	
Trucking	271 78	
Collector of Internal Revenue, income tax withheld on wages	156 50	
		$3,378 11

Detail 14. Street Lighting:

Public Service Co. of N. H., street lights	$1,299 96	
		$1,299 96

Detail 15. General Expenses of Highway Dept.:

Joseph Beaulieu, welding, sharpening tools	$144 75
Gilman's Garage, plugs, repairs on truck	22 08
Monadnock Garage, inspection, greasing, oil, welding, repairs on truck	24 05
Robertson Motor Co., bolts	95
Johnson Motor Parts Co., cross chains and parts	19 30
Gans Tire Sales Co., used tire	12 00
Worcester Garage, oil	67 10
Sears, Roebuck & Co., tires, tubes, batteries, etc.	125 43
John Clark, oil	7 08
Casellini-Venable Corp., repairs R2 tractor	116 43
Sunshine Feed Stores, Inc., 5 ton salt	109 00
Ray Road Equipment, blades, snow plow parts, chain and shovels	157 74
Harold Pope, supplies	8 68
Peterborough Hardware Co., 2 axe handles	2 55
Leon Record, express charges, padlock keys, telephone calls	14 46
Hampshire Press, road closed signs	4 75
Nils A. Hanson, welding	21 60

Charles Beauregard & Sons, Inc., bridge planks	71-75	
Gordon Getty, 2 hammer handles	1 21	
New England Metal Culvert Co., culverts	199 14	
Spencer Hardware Co., wire, thermos jug, brush clippers and stone	22 79	
Knowlton & Stone Co., pick handles, shovels brooms, scythe, etc.	48 03	
Hafeli Fuel & Ice Co., coal, tool shed	57 88	
Grange Mutual Fire Ins. Co., insurance on station and contents of freight house	12 00	
Palmer Insurance Agency, ins., on tractors	19 20	
G. H. Aldrich & Sons, ins. on Dodge and Chevrolet trucks	58 12	
		$1,348 07

Libraries:

Detail 16. Libraries:

Guy W. Thayer, library treasurer	$275 00	
		$275 00

Public Welfare:

Detail 17. Old Age Assistance:

State of New Hampshire, town's share of old age assistance	$1,002 58	
		$1,002 58

Detail 18. Town Poor:

James Sibley, board of Louis Dailly	$46 03	
County of Cheshire, board, clothes of Louis Dailly	14 43	
		$60 46

Recreation:

Detail 19. Old Home Day:

Charles M. Bergeron, treas., Old Home Day committee	$200 00	

Charles M. Bergeron, treas., Old Home Day committee, unexpended balance for 1949	78 39	
		$278 39
Detail 20. Christmas Trees:		
Charles M. Bergeron, for Harrisville tree	$25 00	
J. Edward Mattila, for Chesham tree	25 00	
		$50 00
Public Service Enterprises:		
Detail 21. Elliot Community Hospital:		
Elliot Community Hospital, towns aid toward deficit	$505 60	
		$505 60
Detail 22. Cemeteries:		
State of N. H. 1 ton calcium chloride	$29 27	
Wilfred Record, agent, labor	232 00	
James Sibley, trucking and labor	111 25	
William Murray, labor	43 00	
Frank Lane, labor	48 00	
Arthur Brunell, labor	8 00	
Gordon Getty, labor	11 00	
Richard Record, labor	14 00	
Ralph B. Bemis, labor mowing grass	8 00	
Arthur Whitcomb, Inc. loam	15 00	
		$519 52
Unclassified:		
Detail 23. Damages and Legal Expenses:		
Howard B. Lane, counsel	$25 00	
Howard B. Lane, expenses for special town meeting	2 20	
		$27 20
Detail 24. Taxes Bought by Town:		
Ralph B. Bemis, tax collector	$109 49	
		$109 49

Detail 25. Refund:

Edgar Seaver, refund on auto tax	$2 64	
		$2 64

Detail 26. Advertising and Regional Assn.

Monadnock Region Association, dues	$107 00	
		$107 00

Interest :

Detail 27. Interest on Temporary Notes:

The Ashuelot-Citizens National Bank, interest on notes	$344 93	
		$344 93

New Construction and Improvements:

Detail 28. Town Road Aid:

State of N. H. town's share of T.R.A.	$405 68	
		$405 68

Detail 29. Wells Hill Road:

Leon Record, for labor and men	$340 55	
Trucking, shovel and grader	803 93	
Materials	311 11	
Culvert work	179 40	
		$1,634 99

Detail 30. Harrisville Beach:

John A. Grou, labor bulldozing	$72 00	
Clarence J. Doore, signs	18 00	
Arthur Whitcomb, Inc., trucking and sand	73 20	
E. W. Blomback, rubber raft	50 00	
		$213 20

Detail 31. Workmen's Compensation Ins.:

Peerless Casualty Co., insurance on highway help	$336 06	
		$336 06

Detail 32. Sand Shed:

Charles Beauregard & Sons, lumber	$358 21	
Joseph T. Ryerson & Sons, reinforced steel	87 50	
M. S. Perkins Mach. Co., labor on steel and bolts	34 40	
Corey F. Johnson, labor, shovel and bulldozer	295 00	
Clifton E. Richardson, gravel	58 00	
Trucking	240 05	
Leon Record, for labor and men	233 15	
		$1,306 31

Detail 33. New Equipment:

Monadnock Garage, Chevrolet truck	$1,768 60	
Sentinel Printing Co., ad for bids on fire truck	2 94	
Wood Engineering Service Co., 1,000 ft. hose	1,250 00	
Robertson Motor Co., Dodge fire truck	1,868 70	
		$4,890 24

Indebtedness:

Detail 34. Payments on Temporary Loans:

The Ashuelot-Citizens National Bank payments on notes	$26,000 00	
		$26,000 00

Payments to Other Governmental Divisions:

Detail 35. County Taxes:

Harry A. Page, county treasurer county taxes	$4,184 74	
		$4,184 74

Detail 36. Payments to Tax Collector:

Ralph B. Bemis, tax collector, Theodore Miner's yield taxes	$258 07	
		$258 07

Detail 37. Payments to School District:

Bertha C. Bemis, school treasurer, balance of 1949-50 appropriation	$15,074 60	
Bertha C. Bemis, school treasurer, dog tax	186 90	
Bertha C. Bemis, school treas, part of 1950-51 appropriation	9,200 00	
		$24,461 50
Total payments for all purposes		$93,560 40
Cash on hand Dec. 31, 1950		1,725 56
Grand total		$95,285 96

J. EDWARD MATTILA,
WILLIAM B. HOUSE,
HAROLD W. POPE,
Selectmen of Harrisville.
DOROTHY E. LUOMA,
Treasurer.

REPORT OF ROAD AGENT

T. R. A. WORK ON JONES ROAD

Labor	$910 67
Trucks	421 45
Gravel	80 80
Cement	12 83
Grader	70 00
Shovel	241 90
Culverts	210 98
Collector of Internal Revenue, tax	79 28
Total	$2,027 91

Thanks are due Dr. George Stewart, Mrs., Thorne, Mr. Green and Mr. Thayer for paying the bill for tarring the road from the beginning of the Harrisville line to the end of the Stewart place.

MARIENFELD CAMP ROAD

Special Appropriation

Labor	$248 13
Trucks	516 68
Grader	137 00
Shovel	150 25
Gravel	88 20
Tar	209 96
Cost of building wings on culverts	284 77
Total	$1,634 99

BRUSH CUT ON TOWN ROADS

Marienfeld Camp road.
Farwell road.
Townes road.
Edgar Seaver road.
McVeagh road.
Kenedy Farm road.
Cherry Hill road.
Grimes Hill road.
Meadow road.
Venable road.
Jones Cross road.

NEW CULVERTS

1, 12'' x 16' metal culvert on Jones road.
1, 12'' x 20' metal culvert on No. 4 road.
1, 12'' x 16' metal culvert on McVeagh road.
2, 12'' x 18' metal culverts on E. S. Silver Lake road.
1, 12'' x 16' metal culvert on E. S. Silver Lake road.
1, 12'' x 16' metal culvert on W. S. Silver Lake road.
1, 12'' x 28' metal culvert on Long Pond road.
1, 12'' x 12' metal culvert on Church Hill road.

CULVERTS LOWERED

3 metal culverts on McVeagh road.
1 cement culvert on McVeagh road.
1 cement culvert on C. Seaver road.
1 metal culvert on Jones Cross road.
1 metal culvert at Village.

BRIDGES REPLANKED ALSO NEW STRINGERS

Bridge on Jacquith Road.

FENCE RAILINGS PAINTED

Fence at Blacksmith Shop.
Fence at Vestry.
Fence at Village Square.

MATERIALS HAULED ON TOWN ROADS

Long Pond road	79	yds.
Bolio Hill road	58½	"
Grimes road	22½	"
Van Zile road	14	"
Lampman road	48	"
Venable road	31½	"
Jones road	74½	"
East View road	104	"
No. 4 road	39½	"
Wikman road	54½	"
Brown road	57	"
Sargent Camp road	24	"
Upton road	20	"

Bond Corners road	36	”
B. F. Bemis road	14	”
Mason road	27½	”
E. Seaver road	8	”
Silver and Cottage road	13½	”
Lake Sketutakee road	7½	”
MacVeagh road	23	”
Bancroft road	37½	”
E. S. Silver Lake road	7	”
W. S. Silver Lake road	2½	”
Marienfeld Camp road	50½	”
C. Seaver Hill road	14½	”
Cherry Hill road	16	”
Jacquith road	29	”
South road	4	”
Wells Cross road	8	”
Towne's road	14	”
Willard road	36	”
Meadow road	5	”
Clymer road	32½	”
Bennett road	5	”
Farwell road	4	”
Sand hauled at shed's	145½	”
	1,163½	”

REPORT AND COST OF NOVEMBER FLOOD WORK

Labor	$1,510	27
Collector of Internal Revenue	90	40
Trucks	2,086	81
Loader	408	00
Gasoline	88	29
Bulldozer	345	00
Shovel	300	00
Bulldozer and shovel moves	28	00
3970 yds., gravel	397	70
Total	$5,254	47

MATERIALS HAULED

East View road	312	yds.
Lampman road	53	"
Grimes road	108	"
Bond Corner road	15	"
Cherry Hill road	84	"
Mason road	87	"
Sargent Camp road	39	"
Jacquith road	45	"
B. F. Bemis road	33	"
Jones road	278	"
Bolio Hill road	214	"
Venable road	399	"
Long Pond road	588	"
Brown road	578	"
MacVeagh road	1,144	"
Total	3,977	"

EQUIPMENT OWNED BY TOWN OF HARRISVILLE

1, 30 caterpillar tractor and plow, 1 R2 caterpillar tractor and plow, 1 Wooden Vee plow, 1 steel blade plow and underframe, 2 ton Chevrolet truck, 1 iron drag, 1, road maintainer, 1 road grader, 1 sanding machine, 1 air compressor, 2 extension electric light cords, 1 electric battery, wire, 1 culvert cleaner, 1 scoop, 3 cold chisels, 8 sq. pt. shovels, 6 spade shovels, 8 snow shovels, 7 picks, 10 grub hoes, 3 bars, 3 cross cut saws, 1 stone and 3 drilling hammers, 10 drills, 1 spoon, 2 points, 1 road rake, 3 garden rakes, 6 axes, 4 snathes, 14 scythes, 1 grind stone, 3 hooks, 5 tow chains, 2 set truck triple chains, 1 chain tool, 1 grease rack, 1 hydraulic jack, 3 flash lights, 2 funnels, 50 lbs. bridge spikes, 15 lbs. snow fence wire, 6 paint brushes, 6 stone pickers, 4 pair brush cutters, 6 street and I barn broom, 3 hay forks, 10 dung forks, 1 stone boat, assortment of blacksmith tools, 4 barrels of tar patch, 200 ft. of 12 ft. bridge planks, 150 lbs. tractor grease and oil, 60 ft. of 2x6 fence railing.

LEON L. RECORD,
Road Agent.

REPORT OF THE TRUST FUNDS OF THE TOWN OF HARRISVILLE ON DECEMBER 31, 1950

Date of Creation	TRUST FUNDS Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Feb. 24, 1890	School and Ministerial Fund	N. H. Savings Bank (Concord, N. H.)	$1,300.00	2½	$0.00	$32.50	$32.50	$0.00
May 14, 1912	Fanny Goodnow Cemetery Fund	U. S. Govt. Bonds, Series "G"	25.00	2½	2.89	.64	0.00	3.53
Jan. 3, 1913	J. C. Bancroft Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
Feb. 26, 1913	John Rutherford Cemetery Fund	Cheshire County Sav. Bank	14.00	2	.24	.36	0.00	.60
		U. S. Govt. Bonds, Series "G"	50.00	2½	2.17	1.25	0.00	3.42
Apr. 17, 1917	Eva Marshall Cemetery Fund	U. S. Govt. Bonds, Series "G"	200.00	2½	5.58	5.00	0.00	10.58
Jan. 11, 1918	Winslow Royce Cemetery Fund	U. S. Govt. Bonds, Series "G"	150.00	2½	3.93	3.75	0.00	7.68
Aug. 21, 1921	Tufts-Tuttle Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	1.25	2.50	0.00	3.75
May 18, 1923	James E. Ruffle Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	2.29	2.50	0.00	4.79
Aug. 16, 1924	Silas Atwood Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
Dec. 5, 1928	D. & C. C. Farwell Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
May 13, 1929	M. W. Harris Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
Aug. 3, 1929	J. K. Russell Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
Aug. 13, 1929	Hugh Varner Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
Jan. 4, 1930	Wright-Bailey Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
July 29, 1930	C. S. Yardley Cemetery Fund	U. S. Govt. Bonds, Series "G"	150.00	2½	3.93	3.75	0.00	7.68
July 1, 1932	C. W. Russell Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
Nov. 18, 1933	H. N. Hutchinson Cemetery Fund	U. S. Govt. Bonds, Series "G"	225.00	2½	5.31	5.62	0.00	10.93
Jan. 1, 1934	A. S. & A. Hutchinson Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
Apr. 6, 1935	John McWilliams Cemetery Fund	U. S. Govt. Bonds, Series "G"	200.00	2½	5.58	5.00	0.00	10.58
Apr. 4, 1938	Richard Roubold Cemetery Fund	U. S. Govt. Bonds, Series "G"	150.00	2½	3.93	3.75	0.00	7.68
Apr. 8, 1938	Frances E. Hardy Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
Oct. 18, 1939	Lillian & Harry Millar Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79

REPORT OF THE TRUST FUNDS OF THE TOWN OF HARRISVILLE ON DECEMBER 31, 1950

Date of Creation	Trust Funds / Purpose of Creation	How Invested	Amount of Principal	Rate of Per Cent Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Apr. 2, 1940	Heath Cemetery Fund	U. S. Govt. Bonds, Series "G"	150.00	2½	3.93	3.75	0.00	7.68
June 30, 1942	Albert and Jennie Knowlton Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
Nov. 30, 1942	C. Albert Seaver Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.29	2.50	0.00	5.79
Nov. 23, 1943	Henry C. Farwell Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	2.49	2.50	0.00	4.99
Feb. 24, 1944	David C. Willard Cemetery Fund	U. S. Govt. Bonds, Series "G"	50.00	2½	1.65	1.25	0.00	2.90
May 20, 1944	W. W. Lampman Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	1.25	2.50	0.00	3.75
Jan. 5, 1945	Caroline Brooks Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	1.25	2.50	0.00	3.75
May 21, 1945	Howe Cemetery Fund	U. S. Govt. Bonds, Series "G"	50.00	2½	1.63	1.25	0.00	2.88
Feb. 25, 1946	Sillampaa-Ranta Cemetery Fund	Cheshire County Sav. Bank	100.00	2	2.51	2.57	0.00	5.08
Apr. 28, 1947	Harris-Willard Cemetery Fund	Cheshire County Sav. Bank	200.00	2	11.32	5.30	0.00	16.62
Sept. 3, 1947	Elwyn W. Seaver Cemetery Fund	Cheshire County Sav. Bank	150.00	2	7.17	3.95	0.00	11.12
Dec. 31, 1948	White-Ball Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	1.25	2.50	0.00	3.75
May 19, 1949	Forest Lapointe Cemetery Fund	Cheshire County Sav. Bank	150.00	2	1.25	3.80	0.00	5.05
	Totals,		$5,214.00		$115.57	$130.99	$32.50	$214.06

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

GUY W. THAYER,
JOHN J. COLONY, JR. } Trustees.

January 4, 1950.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

January 18, 1951

Board of Selectmen,
Harrisville, New Hampshire.

Gentlemen:

Submitted herewith is the report of the annual audit and examination of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1950, which was made by this Division in accordance with the vote of the Town.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets—Dec. 31, 1949-Dec. 31, 1950: (Exhibit A)

Comparative Balance Sheets as of December 31, 1949 and December 31, 1950, are presented in Exhibit A. As indicated therein, the Net Debt increased by $7,009.43 during 1950.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

Increases in Net Debt

Net budget deficit	$8,162 31	
Transfer of tax liens to tax deeds	48 33	
Decrease in tax collector's cash on hand (interest account)	1 78	
		$8,212 42

Decreases in Net Debt

Increase in accounts receivable	$1,202 99
Net Increase	$7,009 43

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1950, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of $7,362.79, plus a net revenue deficit of $799.52, resulted in a net budget deficit of $8,162.31.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1950, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance, as of December 31, 1950, is indicated in Exhibit F.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

Appropriation Overdrafts and Current Deficit:

As indicated by Exhibit C, comparative statement of appropriations and expenditures, appropriation overdrafts amounted to $9,349.64, and unexpended balances $1,986.85, resulting in a net overdraft of $7,349.64. The two appropriation

accounts, in which the large overdrafts occurred were as follows:

Town highway maintenance—summer	$6,379 85
Fire department—new truck	$1,621 64

The overdraft in the town highway maintenance account was occasioned by the extensive damage to roads and bridges which resulted from the November storm.

The cost of the fire department truck was $3,121.64. The appropriation for this purpose, as indicated by Exhibit C, was $1,500.00, so that the overdraft amounted to $1,621.64. Subsequent to the close of the fiscal year, December 31, 1950, a long term note of $1,621.64 was issued by the Selectmen to cover the amount paid in 1950, over and above the amount of the appropriation.

The current deficit of the Town as of December 31, 1950, amounted to $7,387.37. This represented the difference between the total liabilities, all of which were current, and the total assets, as follows:

Total current liabilities	$12,921 82
Total assets	5,534 45
Current deficit	$7,387 37

The equipment note of $1,621.64, which has been issued since December 31, 1950, reduces by a like amount the current deficit which will have to be raised by taxation.

A deficiency appropriation of $5,765.73 can either be made in its entirety by the 1951 town meeting, or part of this amount can be appropriated and raised in 1951 and the balance in subsequent years.

Dog License Account:

When settlement was made with the School District in 1950 for the 1949 dog license account, a previous balance of $62.33 for 1948 dog licenses was overlooked. This item is therefore included as a liability in the balance sheet of December 31, 1950. (Exhibit A)

Conclusion:

The accounts and records of all town officials which we examined were found in good condition and the accounting procedure conformed to the uniform standards prescribed by this Division.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Yours very truly,
HAROLD G. FOWLER,
Director.
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION.
ALAN R. MATTHEWS, Auditor.
HUGH J. CASSIDY, Accountant.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
January 18, 1951

CERTIFICATE OF AUDIT

This is to certify that we have audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1950, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town and the results of operations for the fiscal year ended December 31, 1950.

Respectfully submitted,
HAROLD G. FOWLER,
Director.
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION.
ALAN R. MATTHEWS, Auditor.
HUGH J. CASSIDY, Accountant.

REPORT OF VOLUNTEER FIRE DEPARTMENT, 1950

By Fire Chief Leonder J. St. Peter

---

1 1935 Ford V-8 truck and 200 gal. pumper.
1 108 gal. booster tank.
250 ft. booster hose and reel complete.
100 ft. 2½ in. hose.
2½ in. nozzle reduced to ¾ in. tip.
2000 ft. of cotton 1½ in. hose, half single jacket, half double.
6 10 ft. of 2½ in. suction hose.
1 2½ in. suction strainer.
6 1½ in. hand nozzle.
1 1½ in. shut off nozzle.
3 1½ in. fog nozzles.
1 ¾ bullet shape spray nozzle for chimney.
1 1½ in. attic and cellar spinner nozzle.
1 1½ in. double male coupling.
1 1½ in. double female coupling.
15 hose spanners for 1½ in. hose.
1 crow bar.
2 fire axes.
1 ice chisel.
1 2½ in. to 1½ in. siamese.
2 first aid units.
2 gas masks.
1 20 ft. roof ladder.
1 30 ft. extension ladder.
1 10 ft. folding ladder.
1 12 ft. pike pole.
1 gal. wet water.
3 pr. rubber boots.
1 set of tire chains for V-8 truck.
6 canvas water pails.
100 ft. of rope.
1 2,000 ft. hand light wet cell.
2 1,000 ft. hand light dry cell (Navy) type.

1 1½ in. shut-off clamp for hose.
1 wire brush for cleaning chimney.
1 canvas for top tray.
1 canvas for bottom tray.
3 smoke masks.
2 pr. smoke glasses.
1 No. 20 sterling sirenlite, 6 volts.
2 2½ in. to 1½ in. reducer coupling.
1 2½ in. shut-off gate.
2 hand lanterns on V-8 truck.
11 raincoats.
1 set of plank for running over hose for 2½ in and 1½ also.
2 1½ in. siamese.
1 ¾in. tip for 2½ in. hose.
1 ½ in. tip for 2½ in hose.
6 new 2 cell flash lights.

MISCELLANEOUS EQUIPMENT

2 type of grease guns.
46 2½ in. gasket rubber for extinguisher.
59 1½ in gasket rubber for extinguisher.
7 rubber and canvas hose for extinguisher soda and acid type.
9 acid bottles.
11 bottle tops.
⅛ of a barrel soda.
10 gal. acid.
20 repair copper couplings for 1½ in. hose.
20 repair link for chains V-8 truck.
7 bottle carriers.
2 a fuses.
9 pr. of rubber gloves.
2 snow shovels.
1 5 gal. gas. can for V-8 truck.
1 5 gal. alcohol can with 3 gals. in it.
1 foamite extinguisher.
2 refill for foamite extinguisher.
1 15 lb. fog extinguisher.
1 2 burner oil stove, complete.

1 large oil barrel.
1 55 gal. oil barrel.
1 55 gal white gas. barrel, with 10 gal. of white gas.
1 electric cellar pump.
12 folding chairs.
1 set of grappling hooks, complete with 100 ft. of ¾ in rope.
1 5 horse power Peerless siren on fire station.
1 old roof ladder.
1 old 20 ft. extension ladder.
1 old 20 ft. straight ladder.
1 spare radiator for V-8 truck.
1 spare battery for V-8 truck.
1 50 ft. length of high pressure air hose.
1 battery charger and tester.
1 wood burning set.
1 iron set.
1 syphon for 10 gal. acid bottle, complete.
1 10 gal. bottle in case.
2 chimney nozzles for booster hose.
1 5 ton hydraulic jack.
2 white sink.
2 spare flexible gas lines for P. pump.
2 D. G. canisters.
1 hose expander to repair 1½ in. hose.
1 truck hoist for 1929 truck at the old depot.
1 snow scraper.
1 old pump for use to repair P. M. Pump.
1 old 200 gal. Rotary pump at the old blacksmith shop.
1000 ft. new 2½ in hose for the new fire truck.
4 extra lantern globes.

EQUIPMENT ADDED TO HARRISVILLE FIRE DEPT. FOR 1950

1 200 gal. Rotary Hale Pump for 1935 V-8 Truck new.
2 600x20 8-ply tires for V-8.
2 600x20 tubes.
1 heavy duty battery for V-8.
3 1 gal. canteens for forest fire truck.
2 Type G.M.E. canteens. 1 canister with D ring.

100 lbs. of bicarbonate of soda.
6 new 2 cell flashlights and battery.
1000 ft. of 2½ in double jacket hose for the new fire truck now at station.
1 Dodge truck with 600 gal. P. M. two stage centrifugal pump with all standard equipment, such as booster tank, hose body, hose reel, ladders, flasher siren, suction hose, pike pole, axes, crow bar, etc.

The 2½ in. hose is now at the fire station and the fire truck is to be delivered at a later date.

I have filled 95 fire extinguishers in Harrisville and Chesham in the year of 1950, 72 of these belong to the town of Harrisville, and 23 of these belong to private owners. I have found 2 of these frozen up and one lost.

At this time I also wish to mention, in regard to water hole that the fire ward was to put in this year, that due to the high expense of Rotary pump, tires etc. there was not enough money left in the fire budget to put in this hole, so I recommend that the town vote at town meeting to have two water holes put in for the year of 1951, the amount of money needed to put in these holes will be about $20.00 for each hole.

Respectfully submitted,
LEONDER J. ST. PETER,
Chief of Fire Dept.

REPORT OF FOREST FIRE'S FOR THE YEAR OF 1950

Fire dept. was called out of town (2) times to help put out forest fires.

The Town of Harrisville had (1) forest fire, this fire was due to some careless hunter or hunters coon hunting.

At this time I and the fire dept. want to thank very much Mr. Robert Walker and family for keeping this fire under control and also helping after the fire dept. got there, for this fire could have been a costly one.

I would also like to mention at this time that anyone wishing to burn rubbish etc. be sure and get a fire permit from the

Fire Warden, and if not sure if container that is being used to burn in will pass the N. H. law, to check with the warden, and at any time that a person does get a permit, this permit does not mean that it gives anyone the right to burn on some one else's land, unless the person who has the permit gets written permission from the land owner.

Number of fires (1) forest.
Acreage burned 3600 sq. ft.
Number of fire permits 140.
Covered 48 miles in town of Harrisville.
Putting out Fire Prevention Posters.
5 chimney fires.
1 oil stove
2 house fires (1) one completely lost (1) one partially lost.

Total 9 fires.

REPORT OF HARRISVILLE FOREST FIRE EQUIPMENT 1950

1 1929 Ford, Model A 1 ton truck.
1 Pacific Marine 1½ in. fitting with carrier.
1 5 gal. knapsack tank.
2 10 ft. 1½ in. suction hose.
2 grub hoes.
1 pick.
14 forest fire axes.
12 round point short long handle shovels.
30 Indian back pumps.
6 oil lanterns.
6 pole axes.
1 cross cut saw.
1 set of tire chains.
1 spare 5 gal. gas. can with 5 gal. of white gas (mix).
1 5 gal. oil can with 3 gal of No. 30 oil.
1300 ft. of 1½ in. hose (single and double jacket).
1 50 ft. garden hose ¾ in.
3 set of spark plugs for small pump.
1½ in. siamese.

12 rakes, mowing machine type.
1 6 in. spot light on truck.
1 small siren on truck.
4 old round point shovels.
2 10 ft. of 1¼ in. hoses.
5 flash lights (for use on head).

Respectfully submitted,
LEONDER J. ST. PETER,
Fire Chief and
Forest Fire Warden.

REPORT OF LIBRARY COMMITTEE

RECEIPTS

Jan. 1, 1950 Balance from 1949	$99 64
Oct. 25, 1950 Town appropriation	275 00
Total	$374 64

PAYMENTS

Books	$135 41
Magazines	30 50
Janitor	14 00
Librarian's salary	104 00
Expenses and repairs	5 93
	$289 84
Bal. Dec. 31, 1950	84 80
Total	$374 64

Respectfully submitted,
GUY W. THAYER,
Treasurer.

LIBRARIAN'S REPORT

During the year 1950, there were 57 new adult books added to the library and also 44 new juvenile books, beside Red Book, Life, Good Housekeeping, Cosmopolitan, Topics, Newsweek, Ladies Home Journal, McCalls, Coronet, Saturday Evening Post, American Home and other magazines which are always available to the public. It is interesting to notice that the juvenile fiction readers are increasing, while the adult fiction readers are steadily decreasing. The new and readable non-fiction for adults has taken over first place among our readers and we let out 4 non-fiction to 1 fiction book. The circulation for 1950 is as follows: Adult non-fiction 896, Adult fiction 209 and Juvenile 836. This is an overall gain of 29 books, in spite of the drop in adult fiction.

All of our juvenile and most of our new adult books were purchased, but we want to thank the following people for contributions of books during the year: Mrs. John J. Colony Jr., Mrs. Laurence McClure, Mr. Harold Pope and the Dublin Library.

Our library is open every Wednesday afternoon from 2:30 to 4:30 p. m. and everyone is invited to come in and enjoy the privilege of taking out our books. We welcome suggestions that will make our library a better library and of more benefit to the community.

Signed,
HELEN B. THAYER,
Librarian.

TREASURER'S REPORT OLD HOME DAY

Town appropriation for 1950	$200 00
Unexpended balance for 1949	78 39
Dance and supper	122 84
	$401 23

EXPENDITURES

Peterborough band	$95 00
Larry Pickett, dance music	70 00
Transcript Printing company	5 00
The Cabinet Press	6 50
R. L. Alexander	3 50
H. W. Pope	45 35
Chase's supplies	2 00
Carr's for pies	18 75
Dorothy Luoma, prizes and tel.	9 39
Gifts	7 00
F. W. Woolworth Co.	1 74
	$264 23
Cash on hand Dec. 31, 1950	137 00
	$401 23

Old Home Committee,
DOROTHY LUOMA,
EDWARD N. WINN,
ALFRED DIETZE,
CHARLES M. BERGERON,
Treasurer.

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the Inhabitants of the School district in the town of Harrisville qualified to vote in district affairs:

You are hereby notified to meet at the Eagle Hall in said district on the 13th day of March 1951, at 2 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salary of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund, together with other income, the school board to certify to the selectmen the balance between the estimated income and the appropriation, which balance is to be raised by taxes by the town.

9. To authorize the school board to accept and spend the sum of three hundred dollars ($300) from Mr. Wellington Wells toward the costs of moving the old Chesham Schoolhouse.

10. To authorize the school board to spend the sum of seven hundred fifty dollars ($750) or part of that sum, to meet a deficit caused by instructional costs of tuition pupils and for drainage and grading work. Said sum being extra tuition payments received from Nelson and deposited to the school district's credit.

11. To see what action the district will take with regard to the old Harrisville School house.

12 To see if the district will vote to raise and appropriate the sum of $300 to continue the cooperative high school study and meet necessary expenses thereof.

13. To consider any other business which may legally come before this meeting.

Given under our hands at said Harrisville this 6th day of Feb., 1951.

MARJORIE COLONY,
WILLIAM F. BEMIS,
CLARENCE J. DOORE,
School Board.

A true copy of Warrant—Attest:

MARJORIE COLONY,
WILLIAM F. BEMIS,
CLARENCE J. DOORE,
School Board.

REPORT OF SCHOOL BOARD AND TREASURER

SCHOOL DISTRICT OFFICERS

	Term expires
Moderator, CASPER C. BEMIS	March 1951
Clerk, RUTH A. CRAWSHAW	March 1951
Treasurer, BERTHA C. BEMIS	June 30, 1951

School Board:

MARJORIE P. COLONY	March, 1951
WILLIAM F. BEMIS	March, 1952
CLARENCE J. DOORE	March, 1953

Superintendent of Schools

CHARLES L. BOWLBY

Teachers:

KENNETH BLAKE, (Principal 7-8)	Grammar School
GLADYS H. LIBBY	Primary School
EFFIE G. HUNT	Intermediate

REPORT OF THE TREASURER OF THE HARRISVILLE SCHOOL DISTRICT

For the School Year July 1, 1949 to July 1, 1950

Cash on hand July 1, 1949		$259 40

RECEIPTS

Received from Roxbury School District, tuition, William Bully '48 and '49	$50 00	
Received from Dorothy E. Luoma, town treasurer, appropriation	21,424 60	
Received from Guy W. Thayer, trustee of trust funds, school's share of interest	16 25	

Received from Ruth A. Crawshaw, school clerk, filing fees	5 00	
Received from Dorothy E. Luoma, town treasurer, dog tax	186 90	
Received from School District of Fitzwilliam	2 00	
Received from State of New Hampshire, federal aid for school lunches	294 48	
Received from Harrisville School Board, telephone calls	1 55	
Received from lunch program	100 00	
		22,080 78
Total receipts July 1, 1949 to July 1, 1950		$22,340 18

PAYMENTS

By 327 checks paid from July 1, 1949 to July 1, 1950	$19,920 04	
Cash on hand July 1, 1950	2,420 14	
Grand total		$22,340 18

REPORT OF THE WELLS MEMORIAL SCHOOL

RECEIPTS

Cash on hand Jan. 1, 1950		$15,727 28
1949		
Feb.	Cheshire County Savings Bank	20,000 00
Mar. 13	Cheshire County Savings Bank, balance	1,916 94
June 30	MacMillin Co. Inc., over payment on final remittance	314 89
June 30	Harrisville School District	127 35
Total receipts July 1, 1950		$38,086 46

PAYMENTS

1950		
July 18	Marjorie P. Colony, chairman school board, telephone	$34 24
July 18	MacMillin Co., contractor 5th payment,	14,706 00

July	18	Norman P. Randlett, architect	352 94
July	23	Arthur E. Wright, re-imbursement on Mrs. Thorne's gift of $100, with interest, already deposited in bank	109 78
July	25	National Shawmut Bank, interest on 2400 bonds	240 00
Feb.	15	MacMillin Co., 6th payment	9,669 60
Feb.	15	Norman P. Randlett, architect	232 07
Feb.	18	Leon L. Record, drawing cinders to school four men and truck	54 44
Feb.	21	Boston & Maine, freight on teachers' desks	12 77
Feb.	28	Beckley-Cardy Co., 100 steel folding chairs	323 91
Feb.	28	Cascade Paper Co., 7 doz, divided plates	75 53
Feb.	28	Irvin Gordon, freight and trucking to school	14 90
Feb.	28	James P. Luxem Co., 8 8-ft. folding tables, steel folding chair	186 60
Feb.	28	Laplant Trucking Co., hauling desk and chairs from Gardner, Mass.	35 00
Feb.	28	R. L. Alexander, 51 2c and 77 1c envelopes	2 60
Mar.	8	National Shawmut Bank, postage on coupons	34
Mar.	10	American School Supply Co., 1 doz. patrol belts and badges	17 50
Mar.	10	Beckley-Cardy Co., 2 steel mats, 3 desks cabinets, case toilet paper and soap dispenser	179 86
Mar.	10	Cascade Paper Co., bowls, waste baskets, towel cabinets	64 57
Mar.	10	Bowler, Jones & Page Inc., sofa, chairs and table	126 75
Mar.	10	Kenneth Cullen, Model C. vegetable peeler	84 57
Mar.	10	Henry & Johnson, Westinghouse refrigerator	208 70
Mar.	10	Huckins Oil Co., fuel oil	99 66
Mar.	10	Masury Young Co., yarn broom and refills	12 38
Mar.	10	E. W. A. Rowles Co., 3 Telecron elec. clocks	33 75
Mar.	10	Sears, Roebuck & Co., rad. brush, pick-up-stix, horseshoes and kitchen ware	26 40
Mar.	10	Mrs. LeRoy Stone, 6 keys	1 50

Mar.	10	Thompson-Winchester Co., dicer and kitchen ware,	118 65
Mar.	10	Wood Bros., curtain, valance, steel truck, gold fringe and letter	195 00
Mar.	10	Glendhill Bros., desks and chairs	1,727 15
Mar.	29	Bartletts Express, express on dicer	1 45
Mar.	29	J. L. Hammett Co., No. 3 wool wall brush	2 33
Mar.	29	Sears, Roebuck & Co., 4 cocoa mats, can, 2 brooms	20 46
Mar.	29	Service Electric Supply Co., apartment size Marion range	100 00
Mar.	29	H. P. Welch Co., truckman	3 31
Mar.	29	Thompson-Winchester Co., kitchen supplies	24 51
Apr.	14	G. H. Aldrich & Sons, insurance on building April 20, 1949 to March 9, 1950	317 46
Apr.	14	MacMillin Co., 7th payment	398 25
Apr.	14	W. C. Metz, heaters	270 00
June	15	Beckley-Cardy Co., 3 liquid soap dispensers	6 25
June	15	Cascade Paper Co., 3 paper towel cabinets	6 48
June	15	Norman P. Randlett	9 56
June	30	The MacMillin Co., final payment	7,304 75
June	30	T. F. McGann & Sons Co., cast bronze tablet	275 00
June	30	H. P. Welch Co., trucking tablet	1 49
June	30	Norman P. Randlett, final payment	398 00
Total payments			$38,086 46

Submitted,

BERTHA C. BEMIS,

Treasurer.

SUMMARY OF PAYMENTS
1949-1950

1.	Salaries of district officers	$170 00
2.	Superintendent's salary (local share)	258 93
3.	Tax for state wide supervision	170 00
4.	Salaries of other administrative personnel	20 00
5.	Supplies of other expenses	210 54
6.	Salaries of teachers	6,840 75

7.	Books and other instructional aids	341 63
8.	Scholar's supplies	336 86
9.	Other supplies and expenses	98 69
10.	Salaries of janitors	1,158 00
11.	Fuel or heat	621 24
12.	Water, light and other expenses	485 73
13.	Repairs and replacements	141 50
14.	Health supervision	81 16
15.	Transportation	3,491 80
16.	Tuition	3,527 35
17.	Special fund activities	403 13
18.	State retirement	478 90
19.	Insurance, bonds, and expenses	815 25
20.	Lands and new buildings	136 93
21.	Additions and improvements	131 65
Total expenditures		$19,920 04

LIABILITIES

23.	New equipment	$2,215 25
7.	Instructional aids	137 00
20.	Lands and new buildings	62 00
		$2,414 25
Grand total		$22,334 29

DETAILED STATEMENT OF EXPENDITURES

Administration:

1. Salaries of District Officers:

Guy W. Thayer, moderator, school meeting	$5 00	
William F. Bemis, member of school board	35 00	
Bernard F. Bemis, chairman of school board	40 00	
Marjorie P. Colony, member of school board	35 00	
Bertha C. Bemis, treasurer	50 00	
Ruth A. Crawshaw, clerk special meeting	5 00	
		$170 00

2. Superintendent's Excess Salary:

Charles L. Bowlby, superintendent, excess salary	$258 93	
		$258 93

3. Tax for State Wide Supervision:

State treasurer, per capita tax	$170 00	
		$170 00

4 Salaries of Other Administrative Personnel:

Bertha C. Bemis, census of all children up to 16 years	$15 00	
Ruth A. Crawshaw, for clerk	5 00	
		$20 00

5. Supplies and Other Expenses:

Winfield M. Chaplin, record, Dillingham and Wells deeds	$2 56	
Division of Municipal accounting, auditing and examining accounts	28 15	
Sentinel Printing Co., advertising bids for transportation	2 40	
Chase's, envelopes	1 80	
William F. Bemis, telephone calls and expenses	4 56	
Bernard F. Bemis, telephone calls and expenses	15 66	
Marjorie P. Colony, telephone calls and expenses	9 21	
Sentinel Printing Co., advertising bids for oil	5 39	
Sentinel Printing Co., 300 ballots	11 35	
Madyline Winn, 2 blank check lists and typing same	4 80	
New England Telephone Co., connecting telephone in new school	5 65	
Bernard F. Bemis, telephone calls and postage	7 13	
Chase's, supplies, ink, glue	67	
Beckley-Cardy Co.	3 42	
Bertha Bemis, postage	2 94	
Charles Bowlby, stamps and postage	6 80	
Marlboro School District, Harrisville's share of supervisory union expenses of telephone postage, etc.	73 77	

New England Telephone Co., telephone bill	5 65	
New Hampshire School Board Assn. dues	5 00	
Charles Bowlby, administrative expenses	13 00	
		$210 54

Instruction:

6. Salaries of Teachers:

Florence G. Stone	$2,022 00	
Gladys H. Libby	1,744 00	
Effie L. G. Hunt	1,786 00	
Frederick Perkins	283 93	
New Hampshire-Vermont Hospitalization	25 50	
Collector Internal Revenue	792 20	
Lyons Band Instrument Co., pitch pipe for music teacher	1 85	
Helen Dufton, nurse	45 00	
Leora Houghton	30 00	
N. H. Teachers's retirement	110 80	
		$6,840 75

7. Books and Other Instructional Aids:

Houghton Mifflin Co., language books	$15 06
Ginn and Co., text books	55 98
Scott, Foresman & Co., textbooks	5 62
C. C. Birchard and Co., singing books	9 82
L. W. Singer Co., Ins., textbooks	10 39
Silver Burdette Co., textbooks	2 63
American Book Co., text books	10 47
Rand McNally and Co., text books	26 71
Ginn and Co., text books	25 92
J. L. Hammett Co., text books	2 50
L. W. Singer Co., Inc., textbooks	18 06
Silver Burdett Co., textbooks	3 17
Scott, Foresman & Co., text books	58 27
American Book Co., text book	88
Benjamin H. Sanborn & Co., textbooks	3 33
Row, Peterson & Co., textbooks	3 16
Mrs. Ralph Hunt, text book (reimbursement)	1 15

Ginn and Co., text books	3 25	
Doubleday & Co. Inc., text book	1 88	
Houghton Mifflin & Co., 2 language books, 4 Lets Talk	6 86	
Iroquois Publishing Co. Inc., 9 How Many, 8 Let's Find Out, text books	9 16	
Silver Burdett Co., 5 Using Words, teachers manual	5 55	
Rand McNally, textbooks	14 31	
L. W. Singer Co., textbooks	4 54	
Cascade Paper Co., manila folders	2 42	
Silver Burdett, textbooks	28 41	
Ginn and Co., 4 Science Every day	4 68	
N. E. Tel. & Tel. Co.,	7 45	
		$341 63

8. Scholar's Supplies:

Edward E. Babb Co., scholar's supplies	$152 74	
Ginn & Co., work books	3 90	
Scott, Foresman & Co., Think and Do Primer	3 60	
Iroquois Publishing Co., Inc., 1 North and South America	2 11	
World Book Co., scholars supplies	6 60	
Gledhill Bros. Inc., scissors	7 77	
J. L. Hammett Co., scholars supplies	8 46	
Scott, Foresman and Co., scholars supplies	16 12	
J. L. Hammett Co., 2 paper punches	68	
Gledhill Bros. Inc., 3 boxes Hygieia chalk	3 06	
Ginn and Co., 8 World of Music-On Wings of Song	10 41	
Cascade Paper Co., scholars supplies	11 53	
Edward E. Babb Co., pencils and paper	8 72	
Edward E. Babb Co., manila paper	13 28	
America Education Press, 29 copies of My Weekly Reader	14 50	
C. C. Beedle Piano Co., scholar's supplies	2 25	
Scott, Foresman & Co., invoices	11 00	
Gledhill Bros. Inc., rubber bands	57	
Edward E. Babb Co., ink	2 07	

Civic Education Service Inc., 19 copies Junior Review, 12 copies Young Citizen	9 65	
Cascade Paper Co., composition paper and pen holders	13 97	
J. L. Hammett, charge cards	12 38	
Scott Foresman and Co., 6 Think and Do	2 35	
Thompson & Haugue Co., 3 masking tape	3 48	
J. L. Hammett Co., Junior efficiency duplicator	10 26	
Hamilton Publishing Co., 5 Hektograph books	3 25	
World Book Co., Metro Readiness Test	2 15	
		$336 86

10. Other Supplies and Expenses:

Houghton Mifflin Co., Teacher's Guide and Key	$0 89	
Cascade Paper Co., 6 packages Zinger Paine Paper sets	20 79	
Educators Progress Services, index system	9 95	
Gledhill Bros. Inc., paint powder	7 94	
Wilcox and Follet, 12 Webster Dictionaries	9 76	
A. H. Rice Co., Inc., film rental	3 10	
Cascade Paper Co., gravity paper cutter	7 68	
Charles L. Bowlby, balls and bat at Kresges	2 36	
American Book Co., Summer by the Sea	78	
Zaner Bloser, penmanship aids	1 39	
American School Supply Co., 6 patrol badges	4 68	
Granite State Studio, prints of new school	2 00	
Encyclopedia Britannica, picture books	5 04	
Holiday House Inc., books	3 40	
Scott, Foresman and Co., books	2 30	
Chase's, paper	2 75	
Sears, Roebuck, bronzing, enamel, brush	3 58	
M. R. Perkins Co., diplomas	8 30	
Chase's, nature books and paper	2 00	
		$98 69

Operation of School Plant:

11. Salaries of Janitors:

Curtis O. Silver, janitor Harrisville school to February 28	$432 00	
Curtis O. Silver, janitor Wells school	600 00	
Elizabeth Oja, janitor, Chesham school to February 28	112 00	
Sigred Annala, garbage removal, 14 weeks @ $1.00 per week	14 00	
		$1,158 00

12. Fuel or Heat:

Spencer Hardware Co., coal	$265 04	
John D. Smith, range oil	164 06	
Huckins Oil Co., oil	192 14	
		$621 24

13. Water, Light and Other Expenses:

Public Service Co. of N. H.	$290 10	
H. W. Pope, janitor supplies	14 81	
Mt. Kilburn Paper Co. Inc., towels, toilet tissue, powder	30 05	
Sears, Roebuck, 3-150w. bulbs	66	
Du-Ex Products Co. Inc., sweeping compound, disinfectant	39 41	
Edward E. Babb Co., 2 cans Kaustine	7 76	
Edward E. Babb Co., 1,000 paper cups	2 23	
West Disinfecting Co., supplies	15 70	
J. L. Holcomb Mfg., water proof wax	21 00	
Sears, Roebuck & Co., paint, 2 brooms, 2 pails	4 27	
Charles Bowlby, 2 rakes	2 98	
C. B. Dolge Co., Dolge Numastic floor treatment applicator, pad and cleaner	51 35	
Mt. Kilburn Paper Co., paper towels	4 02	
Sears, Roebuck, hand drill	1 39	
		$485 73

Maintenance of School Plant:

14. Repairs and Replacements:

Leonder St. Peter, glass set, repairs, caring for tree	$12 30	
Curtis O. Silver, cleaning school in Harrisville	50 00	
Elizabeth Oja, cleaning school in Chesham	20 00	
John Oja, cleaning vaults and repairs	9 50	
Gledhill Bros Inc., floor brush and counter brush	6 57	
William F. Bemis, paid to Clifford Brown for filling ditch at Chesham school	8 00	
Boston & Maine R. R.	3 32	
Harold W. Pope, maintenance supplies	3 57	
Maico Boston Co.,	8 00	
Richard V. Chambers, fire extinguisher recharged	2 00	
Knowlton & Stone, wheelbarrow and 2 shovels	18 24	
		$141 50

Auxiliary Activities:

15. Health Supervision:

Helen Duftin, nurse, 1st part of year	$7 50	
George C. Frye Co., medical supplies	20 66	
Dr. Charles Lawrence, dental care for pupil	8 00	
Margaret Ford, nurse, 2nd part of year	45 00	
		$81 16

16. Transportation:

Dorothy E. Luoma	$989 80	
Cheshire Transportation Co.	2,352 00	
Community Bus. Lines, transporting Robert Richardson	135 00	
Winston French, to Peterborough primary	15 00	
		$3,491 80

17. Tuition:

Marlboro School District, high school tuition	$250 00	
Sanborn Academy, tuition for Carol Thayer for the year	180 00	
Union School District of Keene, 17 pupils full term, one pupil 5 weeks, one pupil four weeks	2,569 75	
	15 80	
Peterborough School District, tuition for Robert Richardson	50 00	
Peterborough High school, Lawrence Kimplin 16 weeks, 3 pupils full term	461 80	
		$3,527 35

18. Special Fund Activities:

Sears, Roebuck & Co., games	$8 65	
Federal Lunch Checks, paid into lunch program	294 48	
Advance to lunch program (repaid)	100 00	
		$403 13

Fixed Charges:

19. State Retirement:

N. H. Teacher's Retirement Board	$478 90	
		$478 90

20. Insurance, Bonds, and Expenses:

Peerless Casualty Co., premium on treasurer's bond	$5 00	
Grange Mutual Fire Insurance Co., insurance on old Harrisville school	19 75	
Grange Mutual Fire Insurance Co., insurance on Wells school	790 50	
		$815 25

Capital Outlay:

21. Lands and New Buildings:

Sears, Roebuck, 10 lbs. of grass seed	$9 58	
Paid from current funds into Wells Memorial fund to close Wells Memorial books	127 35	
		$136 93

23. Equipment:

National Shawmut Bank, seal of Harrisville School District	$12 00	
J. L. Hammond Co., 2 stapling machines, loose leaf note books	5 45	
Roebuck Used Furniture, Harrisville share of cost of typewriter desk and file cabinet for Union School District office	2 46	
Edward E. Babb, 6 doz easel brushes	11 57	
Mt. Kilburn Paper Co. Inc., 3 soap dispensers	7 50	
V. Richard Chambers, fire extinguisher	22 00	
Edward E. Babb Co., dust pan	75	
Robuck Used Furniture, Harrisville share		
Maico Boston Co., Harrisville share (8%) of cost of Audiometer for Union School District	26 00	
Sears, Roebuck and Co, cake pans	89	
Study Film Center, balance on projector and films	4 45	
Thompson-Winchester Co., bread pans	89	
Beckley-Cardy Co., disposal can and liners	10 19	
Beckley-Cardy Co., file cabinet	22 50	
		$131 65

LIABILITIES AGAINST CASH ON HAND
AS OF JUNE 30, 1950

7.	Books and instructional aids still film inc., film strips	$38 55
13.	Elm City Grain, seed and fertilizer	53 20
21.	William Bemis, grading of land	9 00

23.	A. Tucker, power lawn mower	95 00
	Sears, Roebuck & Co., vacuum cleaner and 6 door mats, mirror for teachers room, sports equipment	117 48
	J. L. Hammett, phonograph and loud speaker unit	89 95
	M. E. O'Brien, 4 see-saws	187 41
	American Playground Device, slide	223 92
	Chase's steel file and ditto machine	75 64
	C. B. Dolge, floor polishing machine	275 00
	Beckley-Cardy, office chair	7 47
	Wood Bros., cyclorama curtain for stage	200 00
	Thompson and Winchester, electric mixer and equipment	110 00
	American Playground Equipment (Babb) merry-go-round, jungle jim, swings, basket ball stops	497 90
	Troy Blanket Mill, robe	7 00
	Bills for which district is still liable	426 73
Total		$2,414 25

SCHOOL BOARD'S ESTIMATE 1951-52

Salaries of district officers	$235 00
Supt. salary (local share)	390 15
Tax for state wide supervision	190 00
Salaries of other administrative personnel	142 00
Supplies and expenses of administration	130 00
Instruction:	
Elementary teachers salaries	7,575 00
Books and instructional aids	350 00
Scholars supplies	400 00
Supplies and other expenses	100 00
Operation of School Plant:	
Salary of janitors	1,560 00
Fuel and heat	800 00
Water, light, janitors supplies	400 00

Maintenance of School Plant:		
Repairs and replacements	100 00	
Auxiliary Activities:		
Health supervision	200 00	
Transportation, high school	2,000 00	
Transportation, elementary	2,050 00	
Tuition, high school		
Special activities, lunch program	800 00	
Fixed Charges:		
Teacher's retirement	462 00	
Insurance, treas, bonds and expenses	400 00	
Additions and improvements	200 00	
New Equipment, elementary	200 00	
Debt and Interest:		
Interest on debt	480 00	
Total school appropriation		$26,964 15
RECEIPTS		
Trust funds	$15 00	
Elementary school tuition	2,000 00	
Total receipts other than property taxes		2,015 00
Assessment to be raised by property tax		$24,949 15
Total appropriation voted by the schood district		$26,946 15

FINANCIAL REPORT

OF THE HARRISVILLE SCHOOL DISTRICT
For the Fiscal Year Beginning July 1, 1949 and
Ending June 30, 1950

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and

correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

CHARLES L. BOWLBY,
Superintendent.
MARJORIE P. COLONY,
WILLIAM F. BEMIS,
CLARENCE J. DOORE,
School Board.

July 19, 1950.

RECEIPTS

Federal Aid:		
National school lunch		$294 48
Local Taxation.		
Current appropriation	$20,824 60	
Special appropriation	600 00	
		21,424 60
Other Sources:		
Dog licenses	$186 90	
Tuition	50 00	
Trust fund income	16 25	
Other Receipts:		
Filing fees	5 00	
Unidentified receipts	2 00	
Telephone reimbursements	1 55	
School lunch account	100 00	
		361 70
Total receipts from all sources		$22,080 78
Balance on hand—July 1, 1949		259 40
Grand total		$22,340 18

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Harrisville of which this is a true summary for the fiscal year ending June 30, 1951, and find them correctly and properly vouched.

ALAN R. MATTHEWS,
Auditor,
HUGH J. CASSIDY,
Accountant.

July 19, 1950.

PAYMENTS

	Total Amount	Support of High School	Support of Ele. School
Administration:			
Salaries of district officers	$170 00		$170 00
Superintendents salary (local share)	258 93		258 93
Tax for state wide supervision	170 00		170 00
Salaries of other administrative personnel	20 00		20 00
Supplies and expenses	210 54		210 54
Instruction:			
Teachers' salaries	6,840 75		6,840 75
Books and other instructional aids	341 63		341 63
Scholars' supplies	336 86		336 86
Supplies and other expenses	98 69		98 69
Operation of School Plant:			
Salaries of janitors	1,158 00		1,158 00
Fuel or heat	621 24		621 24
Water, light, supplies and expenses	485 73		485 73
Maintenance of School Plant:			
Repairs and replacements	141 50		141 50

	Total Amount	Support of High School	Support of Ele. School
Auxiliary Activities:			
Health supervision	81 16		81 16
Transportation	3,491 80		3,491 80
Tuition	3,527 35	3,527 35	
Special activities and special funds	403 13		403 13
Fixed Charges:			
Retirement	478 90		478 90
Insurance, treas. bonds and expenses	815 25		815 25
Capital Outlay:			
Lands and new buildings	136 93		136 93
Additions and improvements to buildings	131 65		131 65
Total payments for all purposes	$19,920 04	$3,527 35	$16,392 69
Total cash on hand at end of year (June 30, 1950)	2,420 14		
Grand total	$22,340 18		

BALANCE SHEET

ASSETS JUNE 30, 1950

Cash on hand June 30, 1950	$2,420 14
Total assets	$2,420 14

LIABILITIES JUNE 30, 1950

Accounts owed by district:	
New equipment	$2,215 25
Instructional aids	137 00
Lands and buildings	62 00
Total liabilities	$2,414 25
Surplus (excess of assets over liabilities)	5 89
Grand total	$2,420 14

REPORT OF SUPERINTENDENT OF SCHOOLS

A year ago the children of Harrisville met for the last time in the old school houses, collected their books and equipment and moved into one of the most modern school buildings in New Hampshire. The pupils left not only the old schoolhouses behind them; but to an amazing degree they also left old habits and old manners. Gone is the habit of carving initials in desk tops, scribbling on walls, playing hookey and rough treatment of school property in general. Instead there is personal pride in the entire building and its contents. After a full year of use, there is not a single deliberate mark on walls or furniture and discipline 'problems' are unknown! The people of Harrisville have invested not only in a new school building but also in a new educational environment which has already produced astonishing results. A year ago, the report of the Superintendent predicted an 'education sunrise' for Harrisville. The sunrise has come and gone; it is now the new day of education in the community.

There is still work to be done. The school grounds must be graded and seeded; the playground equipment installed and the walks and driveway improved. The building must be kept in excellent condition at all times. Increased attention must be given to the program of studies. Special emphasis is being placed on an eighth year penmanship program and this will continue. More attention to drill work in spelling and arithmetic will be featured and constant work devoted to solving the problem of reading difficulties.

School staff, principal, superintendent, school board and citizens must join forces to maintain what we have and to strive to improve where improvement is necessary.

CHARLES L. BOWLBY.

SCHOOL CENSUS REPORT

Sept. 1950

Ages: Less than:	Number of children	Children in school
1 year old	6	
1 " "	12	
2 " "	10	
3 " "	9	
4 " "	7	
5 " "	6	3
6 " "	6	6
7 " "	7	7
8 " "	4	4
9 " "	6	6
10 " "	8	8
11 " "	7	7
12 " "	7	7
13 " "	7	7
14 " "	6	6
15 " "	8	8
16 " "	5	4
17 " "	9	6
18 " "	10	
Total	140	79

REPORT OF THE MUSIC SUPERVISOR

I herein submit my report concerning the elementary music program in the schools.

The chief aim of the music program is to develop love and appreciation of good music and the desire to participate in group work, both vocal and instrumental. A comprehensive course is offered, starting with the first grade and carrying through the 8th grade which deals with all fundamentals as well as with expression in ensemble work, tone production and rhythmic forms.

There is no lack of enthusiasm on the part of the pupil groups and this enthusiasm should carry through to community activities in the later life of the pupil.

Respectfully submitted,
AZALEA G. WILSON,
Elementary music supervisor.

ANNUAL REPORT OF LUNCH PROGRAM

RECEIPTS 1950		
Lunch sales	$897 93	
Federal reimbursement	294 48	
Total		$1,192 41
EXPENDITURES		
Food	$712 96	
Labor	300 00	
Equipment	25 56	
Total		$1,038 52
Balance		$153 89
Number meals served		4,216
Number free meals		583
Average daily meals		240

UNITED STATES DEPARTMENT OF AGRICULTURE

Commodities Received:

6 cases peaches
7 cases cream corn
3 cases dried milk
1 case dried eggs
2 cases honey
4 cases peanut butter
2 cases concentrated orange juice
3 cases stewed tomatoes
3 cases plums

500 lbs. potatoes
15 lbs. past. American cheese
1 No. 10 can tomato paste
4 25 lb. turkeys (frozen)
7 cases apples (fresh)

Donated foods other than U. S. D. A., approximate value $4.57.

Donated labor: Mrs. William Bemis, Mrs. E. K. James, Mrs. R. L. Goodyear.

Respectfully submitted:
DOROTHY L. RONGVED,
Dietitian—
Wells Memorial School.

WELLS MEMORIAL SCHOOL
Tentative Menu
January 1951

I

Tuesday:
Creamed chicken, mashed potato, stewed tomatoes, butter sandwich, milk, apples.

Wednesday:
Bean soup, cream cheese sandwich, jello, apples, milk.

Thursday:
Lamb stew, orange juice, raisin bread sandwich, apples, milk.

Friday:
Creamed tuna and noodles, vegetable and lettuce salad, creamed cheese sandwich, peaches and whipped cream, milk.

II

Monday:
Hamburg and potato scallop, creamed peas, plain sandwich, apples, milk.

Tuesday:
Liver with macaroni, creamed peas, plain sandwich, vanilla pudding, milk.

Wednesday:

Frankfurters and tomato, lyonnaise potato, plain sandwich, buttered beets, pear and whipped cream, milk.

Thursday:

Roast veal with gravy, buttered potato, sandwich, orange juice, lemon cake, milk.

Friday:

Egg, corn, and carrot casserole, tomato and macaroni, sandwich, plums, milk.

III

Monday:

Beef stew, orange and plum juice, plain sandwich, apples, milk.

Tuesday:

American chop suey, vegetable juice, rye bread sandwich, chocolate pudding, milk.

Wednesday:

Macaroni and cheese, sugared lettuce, peanut butter sandwich, brownies, milk.

Thursday:

Corned beef hash, boiled cabbage, butter sandwich, fruit cocktail, milk.

Friday:

Codfish chowder, raisin bread, cabbage and carrot salad jello, milk.

IV

Monday:

Salmon loaf, buttered beans, honey sandwich, apple sauce, milk.

Tuesday:

Creamed chicken and peas over rice, hot rolls, Harvard beets, cranberry sauce, milk.

Wednesday:

Italian sphagetti, orange juice, sandwich, applesauce cake, milk.

Thursday:

Chicken soup with barley, tunafish sandwich, cherry tapioca pudding with meringue, orange and apple juice, milk.

Friday:

Baken beans, brown bread, stewed tomatoes, milk.

Respectfully submitted,
DOROTHY L. RONGVED,
Dietitian—
Wells Memorial School.

REPORT OF THE PRINCIPAL
January 1951

To the Citizens of Harrisville:

It is rather difficult to report on the achievements of a school that has been in operation less than one year. At best, this is a year of transition and experimentation. However, as in the past, the faculty of the Wells Memorial School shall continue to work for the benefit of the whole community as well as for the pupils.

While our new building is, of course, for the education of children, facilities have been provided to meet many of the needs of the entire community. The school auditorium illustrates this dual use of school facilities. It is planned to give children the opportunity and challenge of large group experience in dramatics, music, and debates; it also offers the chance to present lectures, motion pictures, film strips, and demonstrations to large assemblies of children. It thus becomes a matter of instructional economy. At the same time the availability of the small neighborhood auditorium for parent-teacher groups, improvement associations, forums, church groups and the like, permits a contribution of real civic importance to our town.

Of course, classrooms constitute the heart of the school. They are laboratories for learning. The program in all the grades is based on an understanding of how children learn; of how they grow and develop mentally, physically, socially, and emotionally; of the accepted purposes of education; and of the needs and interests of pupils. Education seeks not only the acquisition of useful facts and the development of skills; it goes further than that. Our program is attempting to develop each individual pupil to the maximum of his capabilities. To do this,

we try to provide the kind of environment, leadership, materials, and experiences which will help children develop sound bodies, acquire and use skills and knowledge to solve problems, and cherish and practice the ideals of American life.

When the purposes of the elementary school were limited to the development of the fundamentals of reading, writing, and arithmetic, there was perhaps little that the home could do to contribute to the learning process beyond providing time for practice. The school of today is properly concerned with additional purposes: the child's attitudes, his behavior, and his physical growth. All these purposes cannot be achieved within the confines of the schoolhouse nor of the school day. This means, therefore, that parents and teachers must work together harmoniously and understandingly if the child is to derive maximum benefit from his schooling.

It has been very gratifying in the few months that I have been here, that so many parents have taken the time to visit school. Equally gratifying is the contribution of those generous citizens of Harrisville who have no formal ties with the school. In the latter group, I should like to publicly thank Mrs. Elizabeth Bemis for her gift of the School Flag, Mr. and Mrs. Ewen C. MacVeagh for their beautiful gift of a scale model of the **Mayflower**, and Mr. Lawrence W. Rathburn for his gift of two sets of exceptionally useful encyclopedias. With such interest and co-operation on the part of the citizens of Harrisville, I am sure we shall be able to provide the very best education possible for the children of our town.

Sincerely yours,
KENNETH P. BLAKE, JR.,
Principal,
Wells Memorial School.

REPORT OF THE SCHOOL NURSE

October 1950

Number of children examined	68
Defective vision	13
Defective vision corrected	2

Defective hearing	3
Defective hearing, reported to parents	3
Pupils weighed and measured	68
Underweight pupils	10

All pupils in the school have been given eye and hearing tests. The new audiometer, purchased by the union, was used for the hearing tests and affords a scientific method for this work.

Later in the year, physical examinations will be given all children.

The nurse visits the school one day each week to check on health conditions.

MARGARET A. FORD, R. N.

HARRISVILLE SCHOOL DISTRICT

$49,000.00 2% Schoolhouse Bonds Dated Aug. 1, 1949

	Outstanding	Principal	Interest	Total
Feb. 1. 1950	$49,000 00		$490 00	$490 00
Aug. 1. 1950	49,000 00	$5,000 00	490 00	5,490 00
Feb. 1. 1951	44,000 00		440 00	440 00
Aug. 1. 1951	44,000 00	5,000 00	440 00	5,440 00
Feb. 1. 1952	39,000 00		390 00	390 00
Aug. 1. 1952	39,000 00	5,000 00	390 00	5,390 00
Feb. 1. 1953	34,000 00		340 00	340 00
Aug. 1. 1953	34,000 00	5,000 00	340 00	5,340 00
Feb. 1. 1954	29,000 00		290 00	290 00
Aug. 1. 1954	29,000 00	5,000 00	290 00	5,290 00
Feb. 1. 1955	24,000 00		240 00	240 00
Aug. 1. 1955	24,000 00	5,000 00	240 00	5,240 00
Feb. 1. 1956	19,000 00		190 00	190 00
Aug. 1. 1956	19,000 00	5,000 00	190 00	5,190 00
Feb. 1. 1957	14,000 00		140 00	140 00
Aug. 1. 1957	14,000 00	5,000 00	140 00	5,140 00
Feb. 1. 1958	9,000 00		90 00	90 00
Aug. 1. 1958	9.000 00	5,000 00	90 00	5,090 00
Feb. 1. 1959	4,000 00		40 00	40 00
Aug. 1. 1959	4,000 00	4,000 00	40 00	4,040 00
		$49,000 00	$5,300 00	$54,300 00

VITAL STATISTICS

At the request of the Selectmen, there is submitted herewith a transcript of the births, marriages and deaths as recorded in the Office of the Town Clerk for the year ending December 31, 1950.

Births Registered in the Town of Harrisville, N. H., for the Year Ending Dec. 31, 1950

Date of Birth.	Name of Child (if any.)	Sex and Condition. Male or Female.	Living or Stillborn.	No. of child 1st, 2d, etc.	Name of Father.	Maiden Name of Mother.	Occupation of Father.	Birthplace of Mother.	Birthplace of Father.
1950									
Mar. 5	Eric Travis	M	L	1	Frank M. Bates, Jr.	Virginia Travis	Carpenter	Chesham, N. H.	Keene
" 17	Michael P.	M	L	3	Ralph J. Clark	Mary Trudelle	Spinner	Harrisville	Peterborough
Apr. 25	Roy R., Jr.	M	L	2	Roy R. Johnson	Dorothy Swasey	Finisher	Norwich, Vt.	Millcreek, W. Va.
June 4	Janice	F	L	1	Richard Chamberlain	Margaret Jones	Laborer	Greenfield, Mass.	New Hampshire
" 9	Leslie	F	L	3	Arvo J. Luoma	Dorothy Blake	Asst. Dyer	Somerville, Mass.	Harrisville
" 24	James P.	M	L	3	Robert Robinson	Hazel Hall	Carpenter	Waukon, Iowa	New York
Sept. 22	Michael J.	M	L	1	Jerome J. Rogers	Shirley Willard	Student	Peterborough	Harrisville
" 28	Alice F.	F	L	1	William K. Hope	Jessie Chamberlain		Roxbury	Gastonia, N. C.
Oct. 10	Michael D.	M	L	2	Michael J. Cody	Audrey Wyman	CarpentersHelper	Keene	Chesham
Nov. 6	Robert P.	M	L	11	Francis Parker	Hilda H. Epsberg	Laborer	New York, N. Y.	Nelson
" 29	Virginia L.	F	L	4	Richard Upton	Mary E. Breakiron	Machinist	Smithfield, Pa.	Nelson

Marriages Registered in the Town of Harrisville, N. H., for the Year Ending Dec. 31, 1950

Date of Marriage.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage	Age in years.	Occupation of Groom and Bride.	Place of Birth of each.	Names of Parents.	Birthplace of Parents.	Condition.*	Name, Residence and Official Station of person by whom married.
1950 Jan. 14	Keene	William K. Hope	Chesham	20	Auto mech.	Gastonia, N. C.	Orville Hope Zola F. Jenkins	Gastonia, N. C. Gastonia, N. C.	1st	Rv C B Chapman
		Jessie A. Chamberlain	Chesham	19	Clerk	Roxbury	Clifton Chamberl'n Alice Bordeau	Mass. New Hampshire	1st	Keene
Feb. 7	Peterborough	Jerome J. Rogers	Harrisville	24	Student	Harrisville	Frank Rogrs Marg'ite Houghton	Vermont Vermont	1st	A A Holt, J P
		Shirley M. Willard	Harrisville	19	Office clerk	Peterborough	Ralph Willard Gladys Barrett	New Hampshire Mass.	1st	Peterborough
Apr. 9	Dublin	David R. Elder	Harrisville	23	Store mgr.	Wellesley Hills, Ms.	George Elder Thelma Pope	Scotland Minnesota	1st	Rv A A Wallace
		Vera M. Larson	Harrisville	19	Typist	Peterborough	Olaf Larson Elsa Fridholm	Sweden Sweden	1st	Dublin
June 22	Keene	Russell J. Driscoll	Keene	24	Laborer	Keene	John Driscoll Mae Jordan	New Hampshire Mass.	1st	Rv J F Quimby
		Maxine E. Boyd	Harrisville	18	Att. nurse	Newburyport, Ms.	Austin Boyd Louise Dowe	Mass. New Hampshire	1st	Keene
June 24	Harrisville	Jerome F. Keough	Harrisville	19	Textile	New Hampshire	Peter Keough Rose Emery	New Hampshire New Hampshire	1st	Rv E Belanger
		Bernice M. Parker	Harrisville	18	Student	Mass.	Hugo Parker Madeline Ingalls	Finland Mass.	1st	Harrisville
July 29	Peterborough	Raymond O. Emery	Harrisville	25	Spinner A G C C	Harrisville	Edward J. Emery Florence Russell	Harrisville Harrisville	1st	Rv E Belanger
		Adelina M. Boccelli	Peterborough	26	Clerk	Peterborough	Michael Boccelli Mary Bocchino	Italy Italy	1st	Harrisville
Sept. 2	Marlboro	Robert V. Davis	Harrisville	36	Textile	New Hampshire	James Davis Ann Babin	Italy New Hampshire	2d	Rv R G Putnam
		Gladys P. Robinson	Hanover	39	Waitress	Vermont	Harold Robinson Olive Peacor	St. Albans, Vt. Vermont	1st	Marlboro
Oct. 7	Harrisville	Merton E. Stevens	Fitchburg, Ms.	34	Truck driver	Mass.	Sidney Stevens Ruth Smith	Mass. Mass.	2d	Rv R G Putnam
		Frances L. Temple	Fitchburg, Ms.	29	Own home	Mass.	Henry Shepard Edith Dockham	Mass. Mass.	2d	Marlboro

*What marriage—whether 1st, 2nd, etc.

Marriages Registered in the Town of Harrisville, N. H., for the Year Ending Dec. 31, 1950

Date of Marriage.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage	Age in years.	Occupation of Groom and Bride.	Place of Birth of each.	Names of Parents.	Birthplace of Parents.	Condition.*	Name, Residence and Official Station of person by whom married.
Oct. 12		Harold J. Robertson	Peterborough	47	Elec. cont'r.	Jaffrey	Herbert Robertson Bertha Mower	Mass. Jaffrey	2d	A A Holt, J P
		Helen E. Brooks	Harrisville	25	Factory wkr.	Peterborough	Richard Brooks Myrtle	Peterborough Antrim	1st	Peterborough

*What marriage—whether 1st, 2nd, etc.

Deaths Registered in the Town of Harrisville, N. H., for the Year Ending Dec. 31, 1950

Date of Death.	Name and Surname of the Deceased.	Age			Place of Birth.	Sex and Cond'n		Place of Birth.		Name of Father.	Maiden Name of Mother.
		Years.	Months.	Days.		Male or Female.	S., M., W.*	Father.	Mother.		
1950											
Jan. 13	Gertrude M. Russell	74	4	4	Chesham	F	W			Milan Derby	Mary Fitch
Feb. 4	Mary Woodward	92			Pittsburgh, Pa.	F	W			Sidney Strong	Eliza Warner
" 5	Mary L. Mahoney	77			Ireland	F	M			John Dale	Eliza McQuire
" 28	Jerome M. Houghton	81			Putney, Vt.	M	W			Elbridge Houghton	Ellen Reason
Mar. 18	Eva Beliveau	77			Harrisville	F	S			John Beliveau	Egilda Heon
" 26	Clara White	86			East Boston, Mass.	F	S			John White	Abbie Combs
June 24	Eva M. Stephenson	88			Jackson, Ohio	F	W			David Dungan	Mary R. Hale
" 25	Ann S. Sturtevant	63			Philadelphia, Pa.	F	M			James Sharp	Sarah Boothroy
July 8	Annie Kangas	65			Finland	F	M			August M. Nurmi	Maria M. Nurmi
Sept. 26	Frederick Nettleton	82			Woodbury, Conn.	M	M			Edgar Nettleton	Ann Atwood
Oct. 14	Bert Knowlton	66			Harrisville	M	S			Albert Knowlton	Jennie McKelvin
Dec. 9	John H. Cushine	79			Boston, Mass.	M	W			John H. Cushine	Margaret Maloney
" 27	John N. Kangas	66			Finland	M	W			August Kangas	Unknown
" 30	Wilfred D. Boucher	37	2	28	Marlboro	M	M			Alphonse Boucher	Julia Turcotte
**											
Aug. 15	Frances R. Upton	61				F					

*Single, married or widowed. **Brought to town for burial.

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

JENNIE J. MAIN, Town Clerk.